

REPORT
OF THE
COMPTROLLER
OF THE
STATE OF FLORIDA
FOR THE
Fiscal Year Ending June 30, 1930



ERNEST AMOS
Comptroller

REPORT

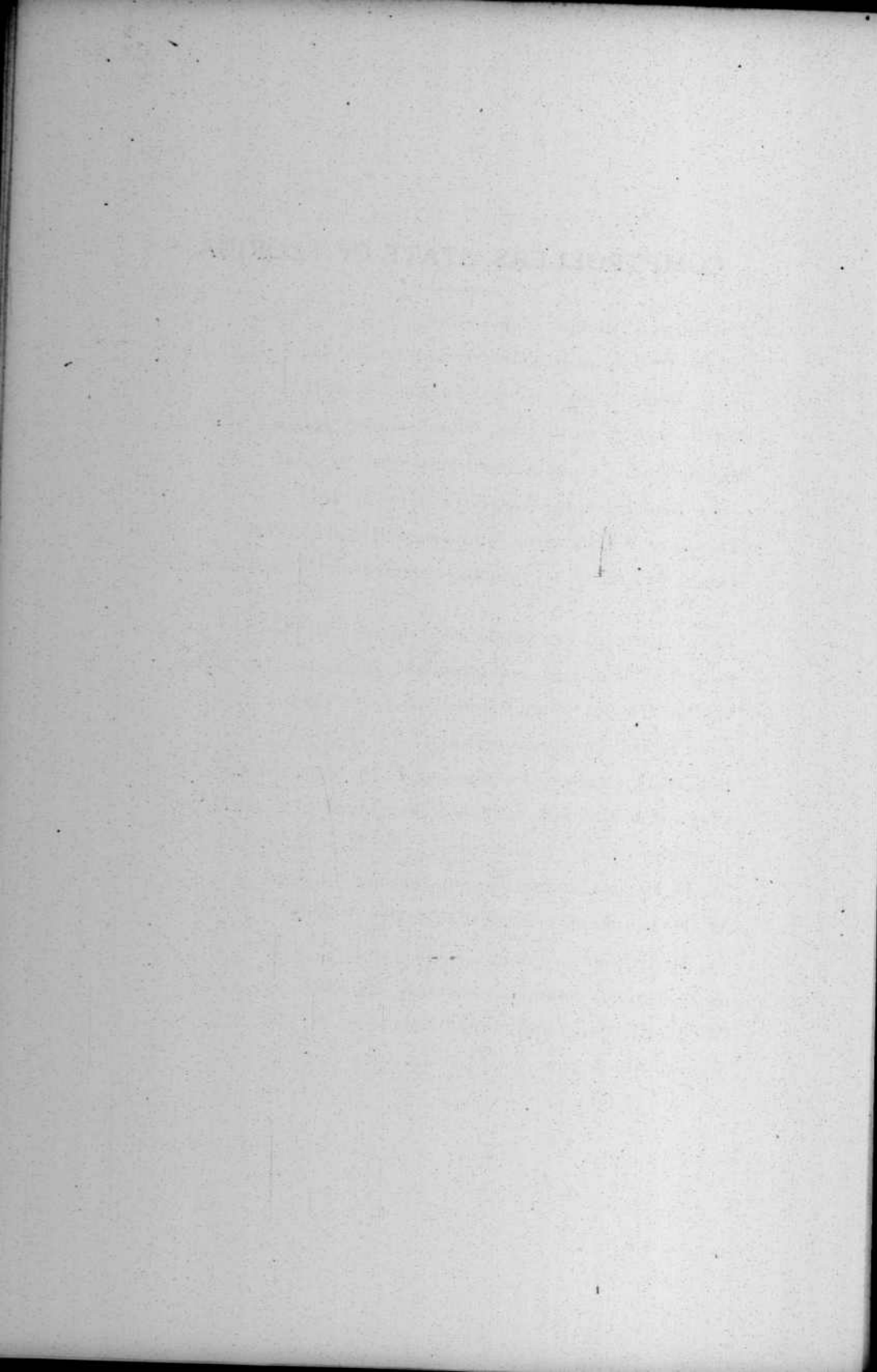
COMPTROLLER

STATE OF FLORIDA

FOR THE YEAR 1904

COMPTROLLERS, STATE OF FLORIDA

- Nathaniel P. Bemis, commissioned July 23, 1845.
Hugh Archer, ad interim, commissioned August 26, 1845.
N. P. Bemis, commissioned January 2, 1847.
Hugh Archer, ad interim, commissioned July 24, 1847.
Simon Towle, commissioned December 28, 1847.
John Beard, commissioned January 25, 1851.
Theodore W. Brevard, commissioned April 3, 1854.
James T. Archer, ad interim, commissioned November 27,
1854.
T. W. Brevard, commissioned January 24, 1855.
Robert C. Williams, commissioned December 14, 1860.
Walter Gwynn, commissioned May 26, 1863.
John Beard, commissioned January 17, 1866.
Robert H. Gamble, commissioned August 29, 1868.
Clayton A. Cowgill, commissioned January 15, 1873.
Columbus Drew, commissioned January 12, 1877.
W. D. Barnes, commissioned January 13, 1881.
W. D. Bloxham, commissioned May 1, 1890.
W. H. Reynolds, commissioned January 3, 1897.
A. C. Croom, commissioned July 29, 1901.
W. V. Knott, commissioned February 17, 1912.
Ernest Amos, commissioned January 2, 1917.



REPORT OF COMPTROLLER FOR FISCAL YEAR ENDING JUNE 30, 1930

Hon. Doyle E. Carlton,
Governor,
The Capitol.
Sir:

Pursuant to law I respectfully submit this general report on the condition of the State's finances for fiscal year ending June 30, 1930.

Among other things Florida is suffering from the effects of too much credit both individually and collectively. Back in those "Delicious Tremens" days of 1925 and before, while the "boom" was in the making, the average person enjoyed a liberal line of credit and used it freely. Many cities, towns, and districts, issued bonds beyond reason and their ability to pay and now that pay day is at hand all are in distress.

As a result of the bonded indebtedness, "fixed charges," principal and interest, are making the tax burden too onerous. At the same time the State is confronted with a difficult problem of its own—that of balancing its budget. The State has not balanced its budget since 1926, falling behind in 1927 for the first time in years. Back there the pace of expenditures was set with which the normal receipts have not yet caught up. It will be noted the budget lacked 10.21% of being balanced for the last fiscal year which was squared by transfers from other funds authorized by legislative act of 1927. The State millage was cut and the maximum rate fixed by the 1927 Act was too small for the budget to be balanced with the sources provided. This fact is graphically pictured in the chart presented below, indicating the space in the circle necessary to be completed by "transfers from other funds." This chart represents the receipts of the general fund which bears the brunt of governmental expenditures from which practically all appropriations are paid. Revenues flowing into the State Treasury finds its way into this fund unless otherwise provided.

The question of "Cost of State Government" has arisen which raises the question of just what is properly chargeable as governmental costs. During the period mentioned \$29,714,792.50 was expended for all purposes and the statement below gives details of the outlay.

STATEMENT NO. 1.

		Percentage
Betterments, Roads	\$11,496,463.17	38.69
Education	8,302,620.18	27.94
Everglades Drainage	1,525,380.06	5.14
Pensions	1,212,776.55	4.08
Eleemosynary Institutions:		
Hospital, Chatta-		
hoochee	\$1,102,645.72	
Feeble Minded,		
Gainesville ...	122,481.20	1,225,126.92
		4.11
Judiciary	818,680.94	2.76
Penal Institutions:		
State Farm	\$ 612,366.87	
Boys' and Girls'		
School	174,463.59	786,830.46
		2.65
Agricultural:		
State Plant Board.....	509,552.56	1.71
Tick Eradication ..\$	294,449.75	
Live Stock Sanitary		
Board	82,748.72	377,197.87
		1.27
Health	318,367.74	1.07
Defense—National Guard	126,051.99	.42
Expense Collecting Revenue	370,244.33	1.25
Advertising, General Printing	128,353.30	.43
Transportation Reg. R. R. Comm. ..	63,693.78	.21
Expense Legislature, 1929	269,595.98	.91
Salaries Executive and Administra-		
tive Departments	239,369.57	.81
State Auditing Dept.	71,330.94	.26
State Bank Examinations	59,408.70	.20
State Forestry Board	51,784.77	.17
All Other Expenditures	764,435.26	2.57
Motor Vehicle Ex. Funds—Self Sus-		
taining	274,165.69	.92
Gasoline Inspection—Self Sustaining	448,564.13	1.51
Game Fund—Self Sustaining	179,321.23	.60
Hotel Inspection—Self Sustaining ..	95,476.38	.32
	\$29,714,792.50	100.00

DISBURSEMENTS, ALL FUNDS

The following charts represent receipts and disbursements of all funds for the fiscal year mentioned.

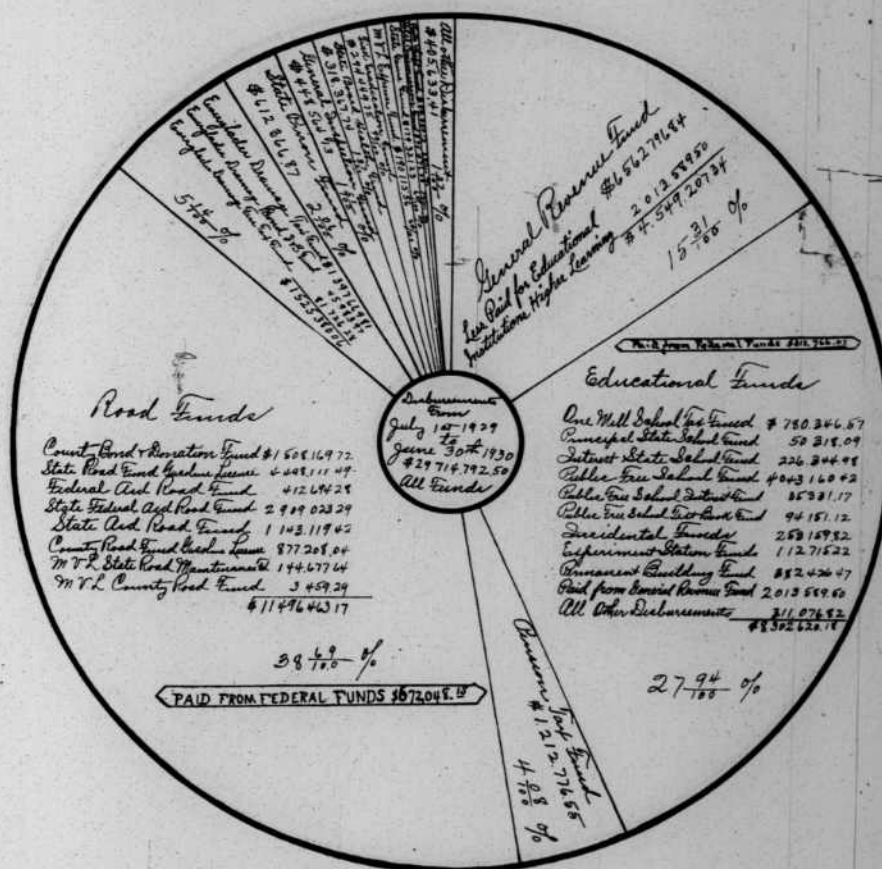


CHART NO. 1.

RECEIPTS, ALL FUNDS

The sources from which the state's revenues are derived are contained in the following graph:

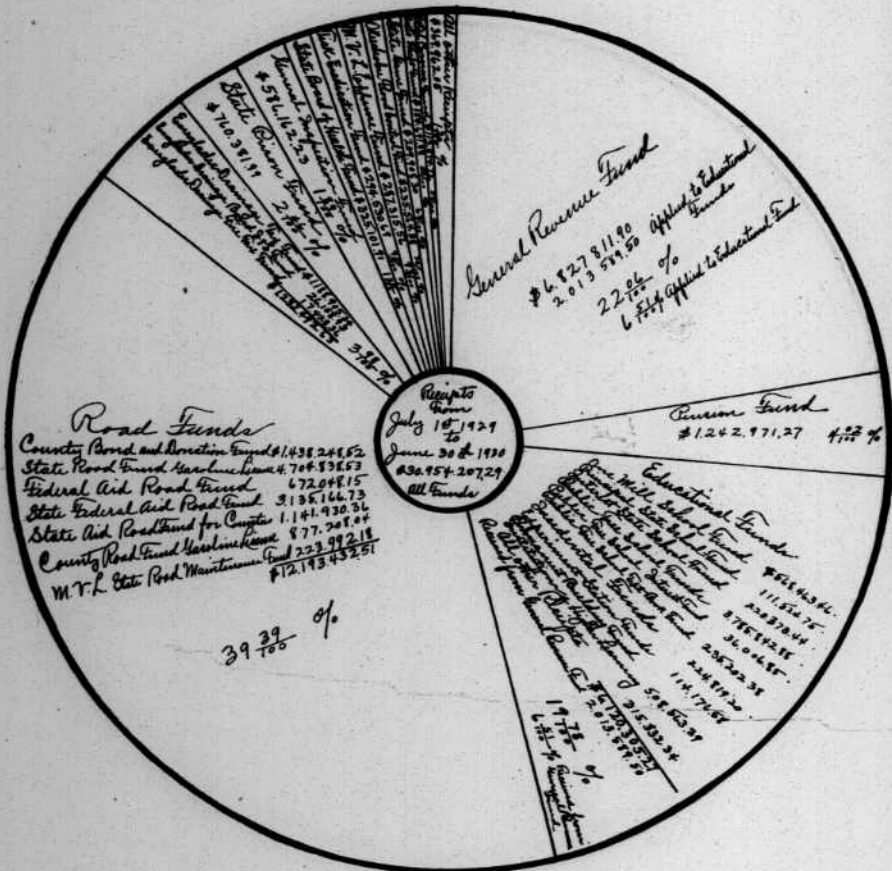


CHART NO. 2.

RECEIPTS, GENERAL REVENUE

It is pointed out that receipts derived from fees collected by cabinet offices for the fiscal year ending June 30, 1930, amounting to \$44,971.48, were almost enough to pay the salaries of the Governor and his entire Cabinet for the year, lacking only \$1,028.52.

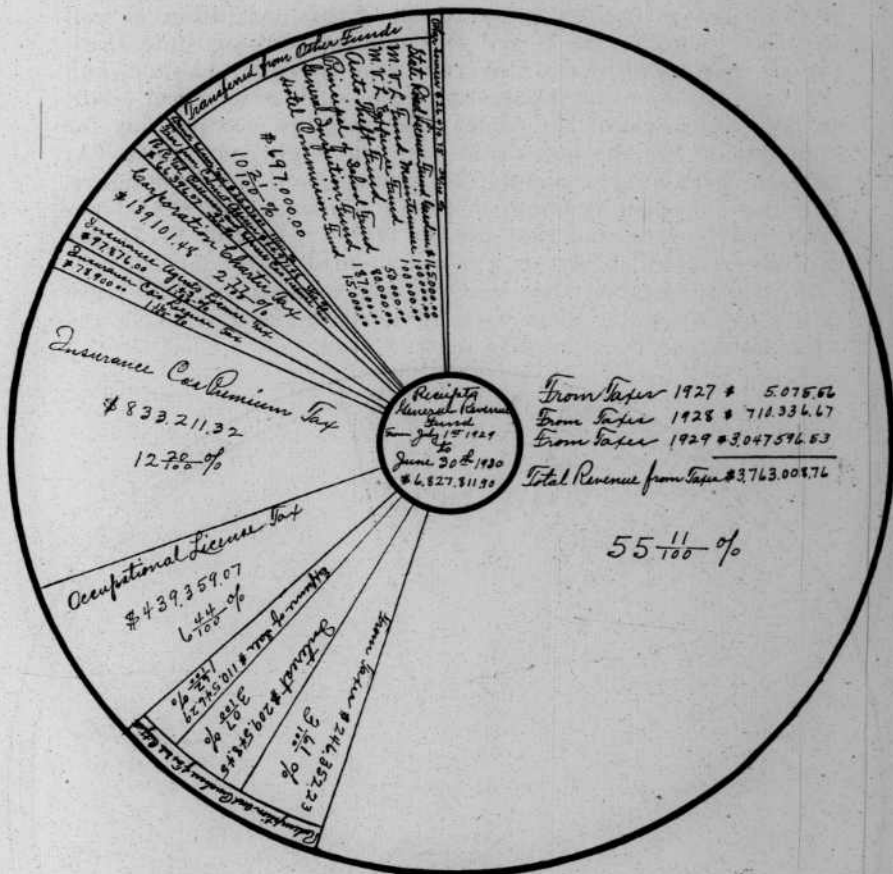


CHART NO. 3.

DISBURSEMENTS, GENERAL REVENUE

The next chart represents the outgo from the general fund. This pictogram comes more nearly reflecting the cost of the government with certain exceptions than any other. Eleemosynary institutions keep pace with the growing population of the State and the cost of supporting these are continually on the upgrade. These poor unfortunates, thirty-five hundred of them, are housed, clothed, fed, doctored, and nursed, for less than the per capita allowance of \$28.00 per month each, made by the legislature. The management of this institution, as well as others, is under the Board of Commissioners of State Institutions, composed of the Governor and his entire cabinet, and the care of these unfortunates should be such as to reflect credit on the good name of the State. The average cost per day for each inmate for the last fiscal year was eighty-six cents. At Raiford, with a large population, it was about the same figure. The Boys' School is handled on an allowance of \$28.00 per capita per month, and that for the Girls' School at \$37.50 per capita per month based on average monthly attendance.

It is interesting to note that the expenses of the 1929 legislature were slightly more than the cost of the Executive and Administrative Departments for the year.

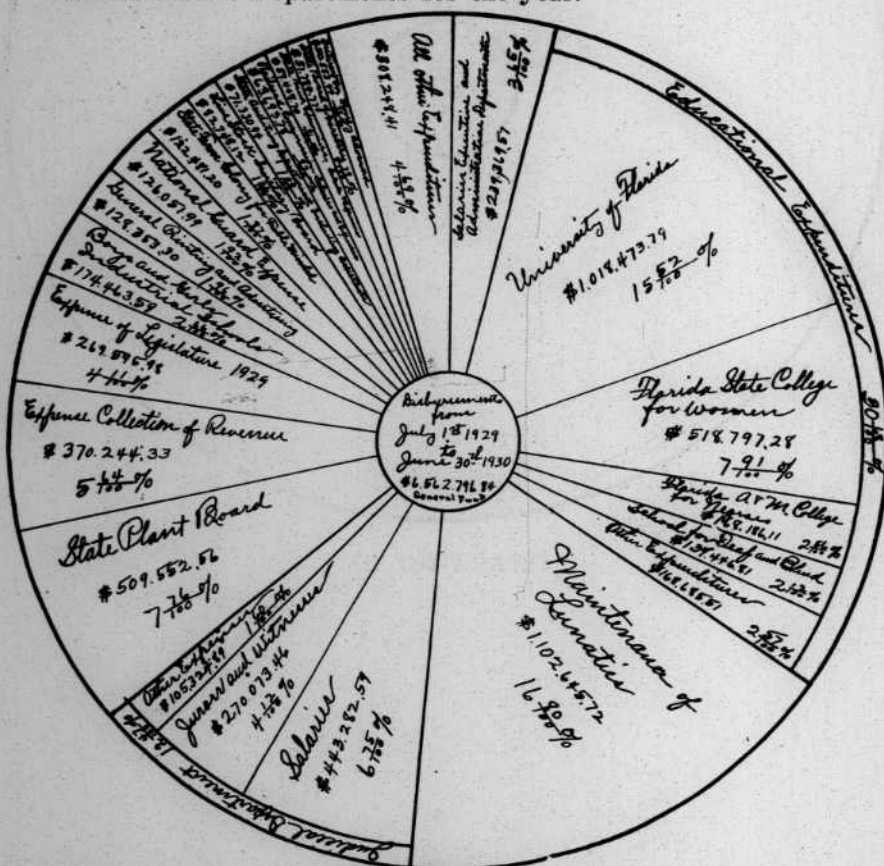


CHART NO. 4.

RECEIPTS, ROAD FUND

The next pictogram represents Road Fund receipts which stands at the head of the list in volume of income. For the fiscal year 1929-30, \$12,193,432.51 was received and \$11,496,465.17 expended.

Road Funds stand at the head of the list in volume of income. For the fiscal year under discussion they were \$12,193,432.51. Expended, \$11,496,465.17.

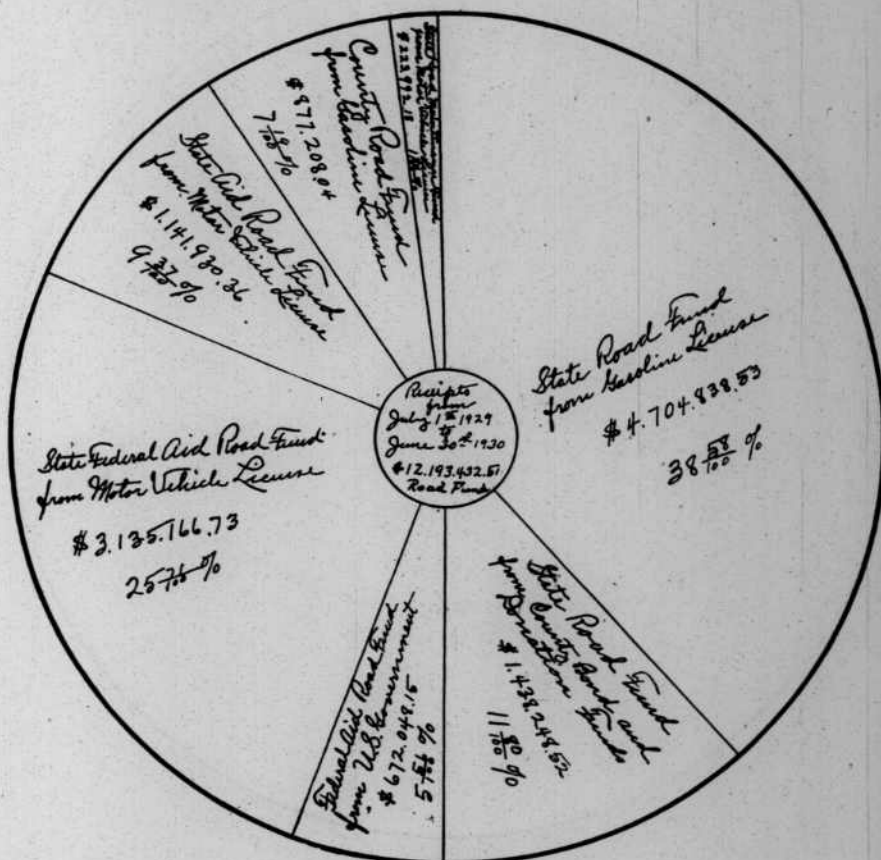


CHART NO. 5.

RECEIPTS, EDUCATIONAL FUND

The next two charts represent the receipts and expenditures on account of educational funds. From these pictograms it will be noted the State is liberal in her contributions toward the cost of education. Of the amount contributed by the State about 35% goes to institutions of higher learning, remainder of 65% to common schools.

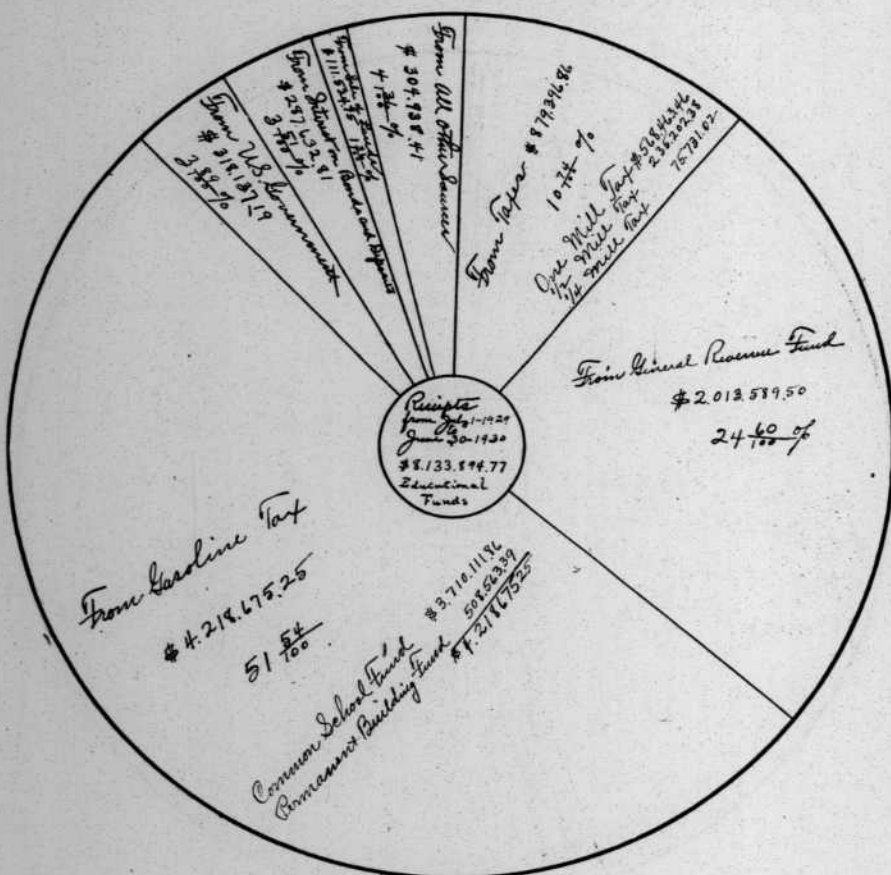


CHART NO. 6.

DISBURSEMENTS, EDUCATIONAL FUNDS

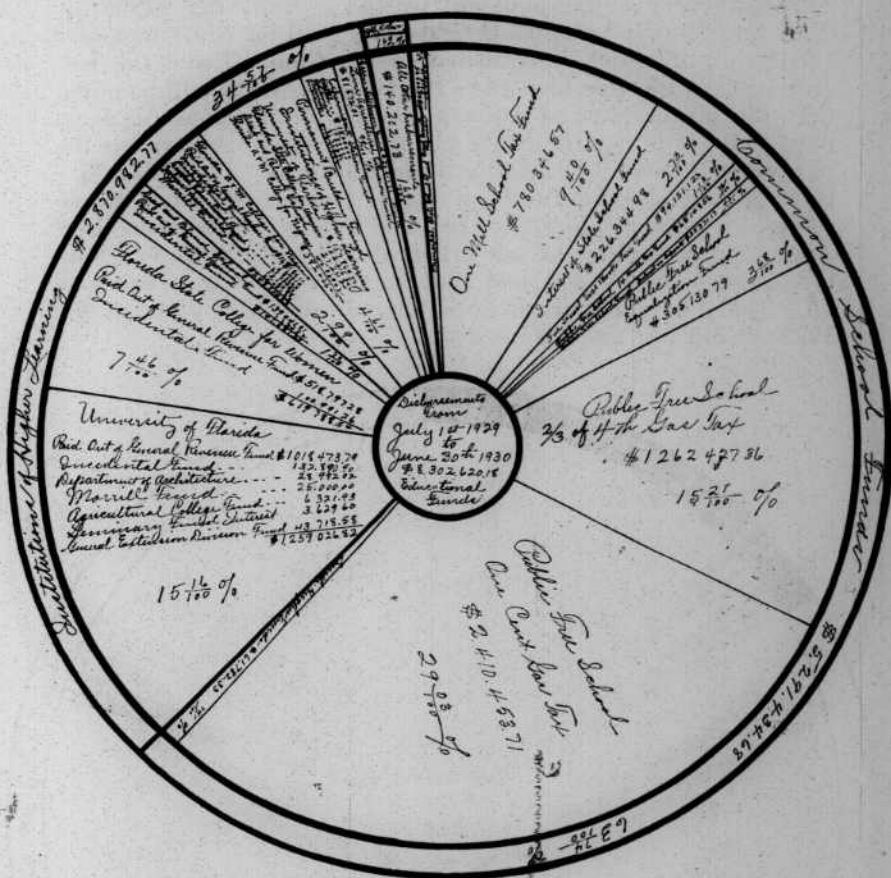


CHART NO. 7.

THE TAX PAYER'S DOLLAR

Out of every dollar paid out by the average tax payer for State and County taxes 17 41/100 cents goes for State purposes (a portion of which is returned to the County) and the balance—82 59/100 cents—goes to the County. So it will be noted that the larger part of the tax payer's dollar goes for local purposes. It is not the State tax that is bearing down on the tax payer so much but usually those known as "fixed charges," interest and sinking funds of bond issues voted upon themselves by the people that are exceedingly burdensome. Of course every particle of tax taken off, whether State or County, lightens the burden just that much and surely it needs to be lessened as much as possible. Some relief was given at the 1929 session but more is needed.

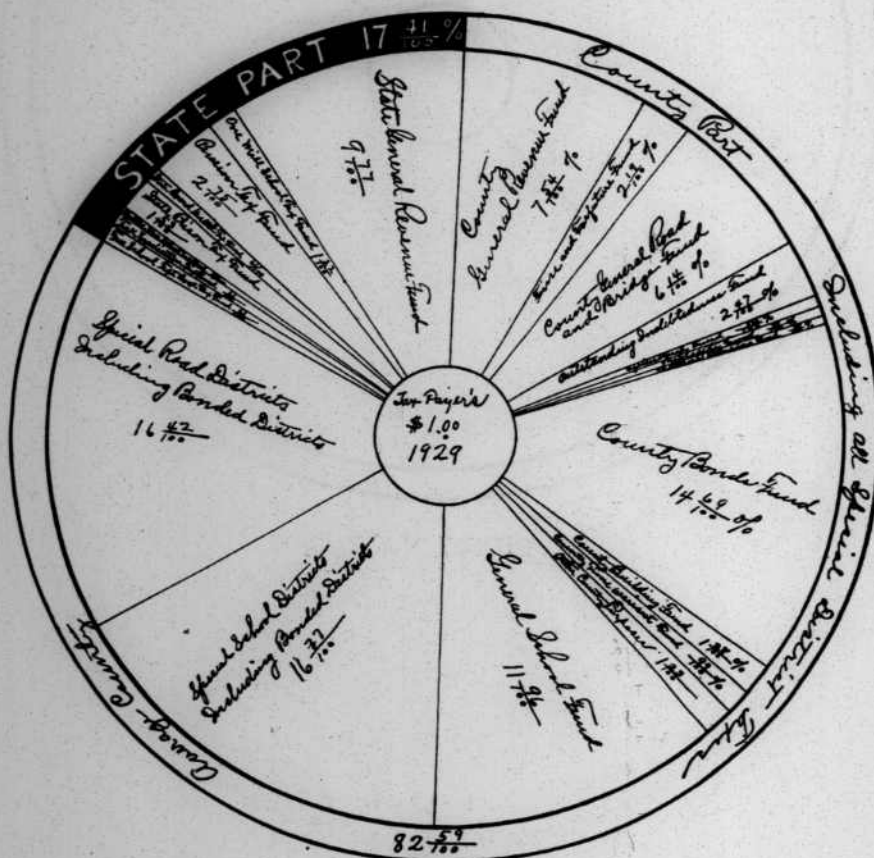


CHART NO. 8.

STATE TAX DOLLAR

The last chart shows how every dollar paid for State and valorem taxes is distributed, which may be interesting.

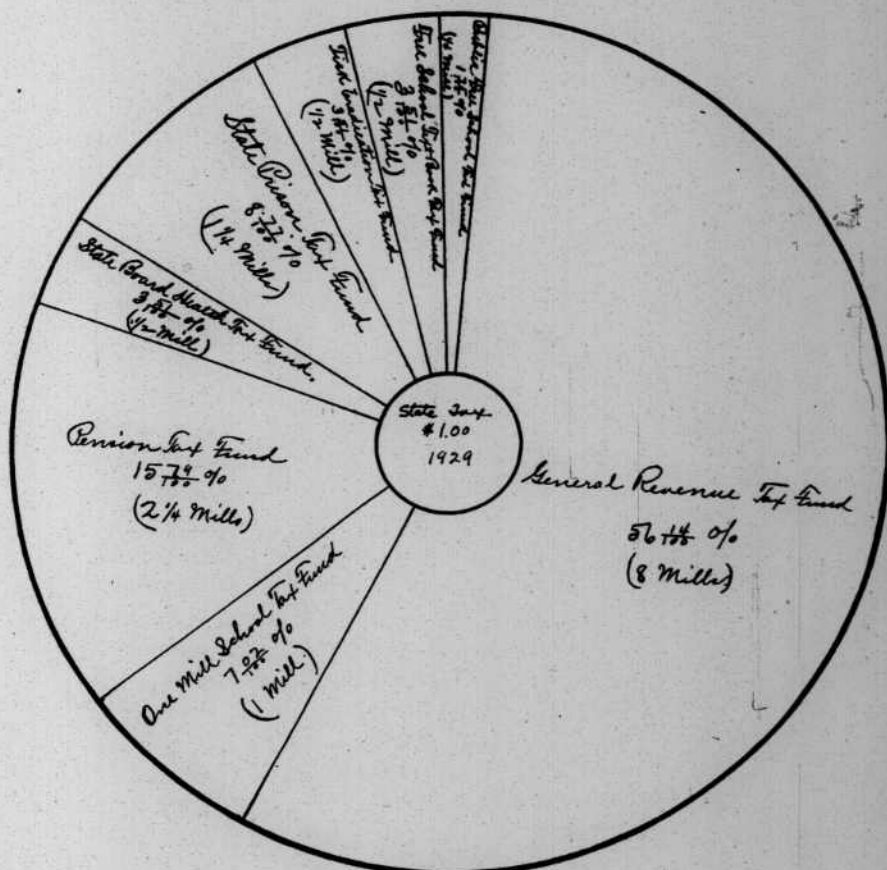
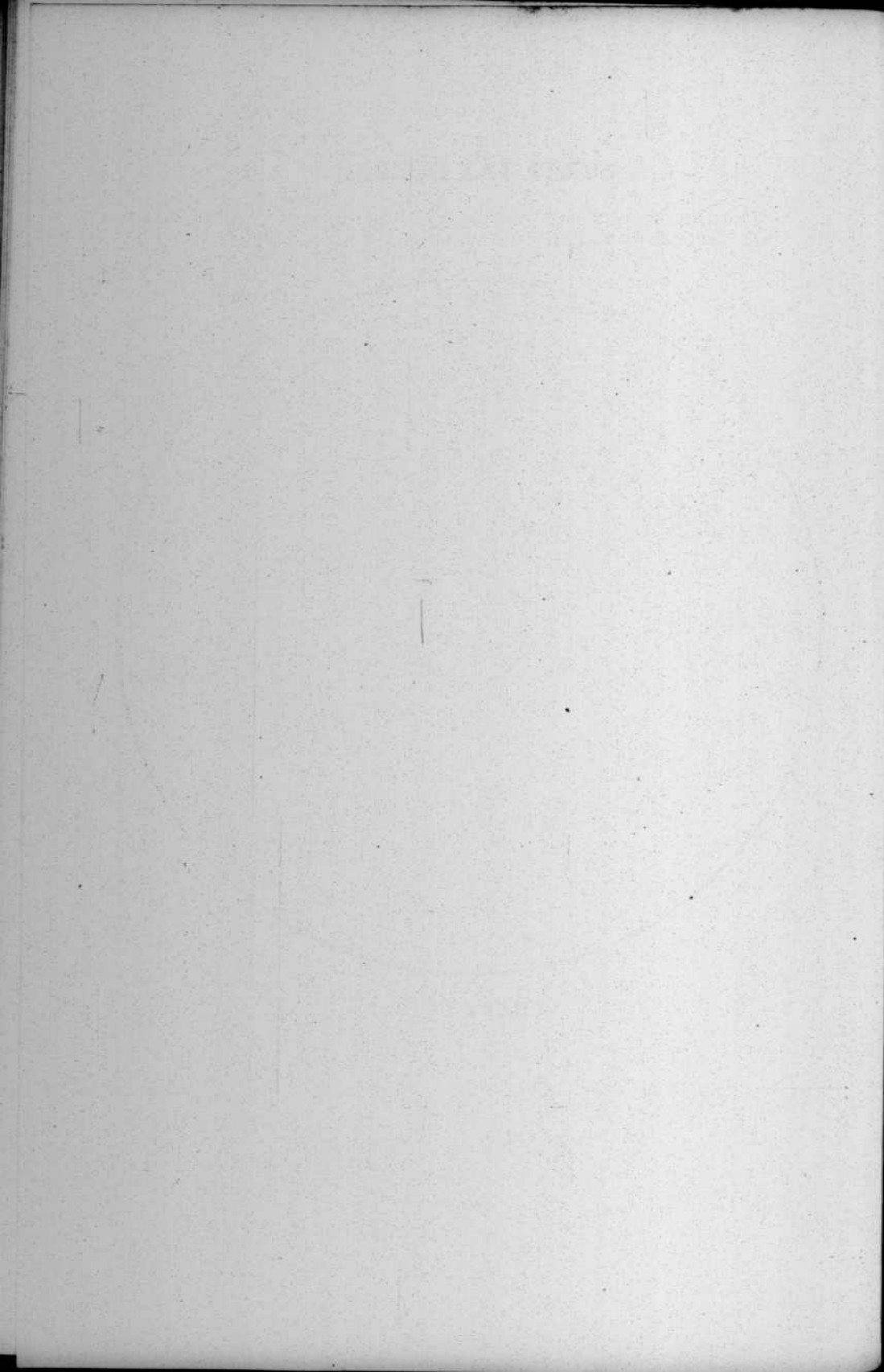


CHART NO. 9.

Respectfully submitted,

ERNEST AMOS,
Comptroller.



RECEIPTS AND DISBURSEMENTS

July 1st, 1929, to June 30th, 1930.

RECEIPTS

General Revenue	\$ 6,827,811.90	
Warrants Cancelled	371.20	\$ 6,828,183.10
One Mill School Tax Fund.		568,463.46
Pension Tax Fund.....	1,242,971.27	
Warrants Cancelled	10,384.33	1,253,355.60
State Board of Health Tax Fund		301,056.16
State Road County Bond and Donation Fund	1,438,248.52	
Warrants Cancelled	69.73	1,438,318.25
State Prison Fund		760,381.99
Drainage Tax Fund		1,173,018.75
Drainage Bonds Fund		92.51
Principal State School Fund		111,524.75
Interest State School Fund		220,373.44
Shell Fish Fund		51,721.76
Teachers Examination Fund		11,544.60
Motor V. L. Fund Maintenance	223,940.49	
Warrants Cancelled	9.00	223,949.49
Motor V. L. Fund Expense		287,305.37
Federal Aid Road Fund...	672,048.15	
Warrnants Cancelled	29.52	672,077.67
Florida National Forest Fund.....		7,889.75
Everglades Drainage Sinking Fund.....		26,066.42
Girls' Industrial School Fund.....		2,436.52
Boys' School Industries Fund.....		8,778.98

State Fire Insurance Fund	\$	9,243.61	
State Board of Nurses Fund		6,848.26	
Agricultural College Fund		4,560.18	
Interest of Seminary Fund		6,678.91	
Hatch Experiment Station Fund.....		15,000.00	
Adams Experiment Station Fund		15,000.00	
Lever Agricultural Experiment Station Fund		59,418.62	
Lever Supplemental Agricultural Extension Fund		18,955.56	
Morrill Fund—White		25,000.00	
Morrill Fund—Colored		25,000.00	
A. & M. College Incidental Fund.....		14,904.25	
Experiment Station Incidental Fund	\$	24,126.59	
Error of Treasurer		50.00	24,176.58
University of Florida Incidental Fund....		123,601.63	
Florida State College Incidental Fund....		84,261.89	
Deaf and Blind School Incidental Fund....		2,051.43	
Smith-Hughes Agricultural Fund		34,139.35	
Smith-Hughes Trades and Industries Fund		20,022.15	
Smith-Hughes Teacher Training Fund....		10,405.18	
State Board of Chiropractic Examiners....		225.00	
Fla. State Hospital Special Maintenance Fund		63,510.00	
General Extension Division Incidental Fund		45,101.50	
Florida Farm Colony Incidental Fund....		1,850.00	
State Road License Fund—			
Gasoline	\$	4,704,838.53	
Warrants Cancelled		1,204.76	4,706,043.29
State Federal Aid Road Fund	\$	3,135,166.73	
Warrants Cancelled		326.45	3,135,493.18
State Aid Road Fund for Counties			1,141,930.36

State Board of Health—Sheppard Towner Act	\$	51.50
A. & M. College Hospital Fund.....		3,211.85
One Mill Drainage Tax Fund.....		15,886.59
Auto Theft Fund		154,691.88
Principal Agricultural College Fund.....		20,013.43
State Roads for Maintenance of State Roads		51.69
Tick Eradication Tax Fund.\$	294,530.69	
Warrants Cancelled.....	5.00	294,535.69
County Road License Fund—Gasoline....		877,208.04
Hotel Commission Fund		95,870.80
2c Per Bbl. Shell Fish Planting Fund		1,145.82
Everglades Experiment Station Incidental Fund		64.86
State Live Stock Sanitary Board—Serum Fund		24,670.92
State Game Fund		209,908.30
General Inspection Fund		586,162.23
Purnell Experiment Station Fund		60,000.00
Fish Hatchery Fund		11,502.24
Real Estate Commission Fund		33,431.05
Free School Text Book Fund		235,202.38
University of Florida—Dept. of Architecture		29,066.89
Special American Legion Fund		2,200.00
Everglades Drainage Fire Tax Fund	\$	17,428.36
Warrants Cancelled	96.53	17,524.89
A. & M. College—General Education Board Fund		15,149.29
Motor V. L. Expense—Refund Fund.....		10.19
Bureau of Immigration—Agricultural Dept.		50.43
Permanent Building Fund—Institutions of Higher Learning		508,563.39
Board of Health—Marriage and Divorce Records		14,171.25

Gasoline Dealers License Special Tax Fund . \$	26,655.00	
Hotel Commission Advertising Fund	17,703.92	
Federal Rehabilitation Fund	6,815.82	
Board of Health—Doctors, Midwives, etc., Fund	2,223.00	
Small Loan License Fund	3,708.34	
Board of Health—Drug Store Inspection Fund	7,600.00	
Investment Board Fund	501.00	
Capper-Ketchum Fund	23,009.34	
Radio Station Incidental Fund	831.41	
A. & M. College—Julius Rosenwald Fund..	2,754.41	
Gasoline Storage License Tax.....	50.00	
Auto Transportation Advance Payment Fund	10,050.00	
Railroad Commission Auto Number Plate Fund	304.00	
Auto Transportation Mileage Tax Fund....	42,467.23	
George Reed Agricultural Fund	2,261.17	
George Reed Home Economics Fund.....	3,310.00	
Board of Commissioners Okeechobee Flood Control District Fund	5,049.70	
Okeechobee Flood Control Acreage Tax....	154,350.92	
Okeechobee Flood Control One Mill Tax...	76,163.76	
County Bond Fund—Interest	8,739.96	
County Bond Fund—Interest Fund	36,006.85	
County Bond Fund—4th Gas Tax Fund...	1,382,143.00	
County Bond Fund—1c Gas Tax Fund....	1,044,020.78	
Undistributed Gas Tax Fund	\$11,436,393.68	
Plus Transfers	1,065,911.79	
	\$12,502,305.47	
Warrants Cancelled	59,110.00	12,561,415.47
Public Free School Fund..	1,283,948.08	

Public Free School Fund $\frac{1}{4}$		
Mill Tax Receipts.....\$	55,989.46	
Plus Transfers	19,741.56	\$ 1,359,679.10
Total Receipts, including		
Cancelled Warrants		43,528,119.28
Less Transfers	1,065,911.79	
Less Cancelled Warrants..	71,708.21	1,137,620.00
Treasurer's Receipts		\$42,390,499.28

DISBURSEMENTS

General Revenue	\$ 6,562,796.84
One Mill School Tax Fund	780,346.57
Pension Tax Fund	1,212,776.55
State Board of Health Tax Fund	291,480.29
State Road County Bond & Donation Fund	1,508,169.72
State Prison Fund	612,366.87
Drainage Tax Fund	1,344,091.68
Drainage Bonds Funds	1,983.97
Principal State School Fund	130,318.09
Interest State School Fund	226,344.98
Shell Fish Fund	57,867.87
Teachers' Examination Fund	11,891.28
Motor V. L. Fund—Maintenance	244,625.95
Motor V. L. Fund—Expense	290,059.91
Federal Aid Road Fund	412,694.28
Florida National Forest Fund	7,889.75
Everglades Drainage Sinking Fund	44,000.00
Boys School Industries Fund	9,543.87
State Fire Insurance Fund	18,690.14
State Board of Nurses Fund	6,016.83
Agricultural College Fund	6,321.93
Interest of Seminary Fund	3,629.60
Motor V. L. County Road Fund	3,459.29
Hatch Experiment Fund	15,000.00

Adams Experiment Station Fund	\$ 15,000.00
Lever Agricultural Extension Fund	62,797.55
Lever Supplemental Agricultural Ext. Fund	18,774.46
Morrill Fund—White	25,000.00
Morrill Fund—Colored	25,001.09
A. & M. College Incidental Fund	17,643.14
Experiment Station Incidental Fund	20,768.36
University of Florida Incidental Fund....	132,890.90
Florida State College Incidental Fund	100,991.26
Deaf & Blind School Incidental Fund	1,634.52
Smith-Hughes Agricultural Fund	33,744.29
Smith-Hughes Trades & Industries Fund...	17,297.34
Smith-Hughes Teacher Training Fund	10,740.70
State Board of Chiropractic Examiners	313.95
Fla. State Hospital Special Maintenance...	83,451.61
General Extension Division Incidental Fund	43,718.58
Florida Farm Colony Incidental Fund	2,063.33
State Road License Fund—Gasoline	4,663,111.49
State Federal Aid Road Fund	2,909,023.29
State Aid Road Fund for Counties	1,143,119.42
State Board of Health—Sheppard-Towner Act	2,680.06
A. & M. College Hospital Fund	2,866.05
Auto Theft Fund	134,050.13
Tick Eradication Tax Fund	294,449.75
County Road License Fund—Gasoline	877,208.04
Hotel Commission Fund	106,326.38
2c per bbl. Shell Fish Planting Fund	2,435.70
State Road Fund Maintenance	51.69
State Livestock Sanitary Board, Serum Fund	24,976.98
State Game Fund	179,321.23
Investment Board Fund	173.95
One Mill Drainage Tax Fund	53,578.13
Everglades Experiment Station—Incidental	3,087.74
General Inspection Fund	635,564.13
Purnell Experiment Station Fund	61,946.86
Fish Hatchery Fund	13,016.35

Real Estate Commission Fund	\$ 36,377.26
Free School Text Book Fund	94,151.12
State Board of Architecture—Surplus	450.01
University of Florida—Department of Architecture	28,992.02
State Office Building Fund	2,999.64
Everglades Drainage Fire Tax Fund	81,726.28
A. & M. College—General Education Board Fund	21,734.56
Motor V. L. Expense Refund Fund	55.65
Bureau of Immigration—Agricultural Dept.	10,708.42
Public Free School Fund	1,750,367.62
Special American Legion Fund	2,000.00
Permanent Building Fund—Institutions of Higher Learning	382,426.47
Board of Health—Marriage and Divorcee Records	15,053.38
Gasoline Dealers License Special Tax Fund	12,712.21
Hotel Commission Advertising Fund	4,150.00
Federal Rehabilitation Fund	8,932.22
Board of Health—Doctors, Midwives, etc., Fund	2,612.25
Board of Health—Drug Store Inspection Fund	6,541.76
Capper-Ketchum Fund	25,817.55
Radio Station Incidental Fund	764.10
Town of River Junction Tank Fund	5,795.07
Small Loan License Fund	1,849.81
A. & M. College—Julius Rosenwald Fund..	13,123.88
Auto Transportation Advance Paym't Fund	675.00
Undistributed Gas Tax Fund	12,501,852.44
Auto Transportation Mileage Tax Fund...	67.75
George Reed Home Economics Fund	2,580.42
Bd. of Commissioners Okeechobee Flood Control Dist. Fund	1,936.13
Okeechobee Flood Control Acreage Tax....	39,143.28
County Bond Fund Interest	8,739.96

Public Free School Fund— $\frac{1}{4}$ Mill Tax.....	\$ 65,148.56
Public Free School Fund—Interest Fund..	35,331.17
Public Free School Fund—4th Gas Tax....	1,262,427.36
Public Free School Fund—1c Gas Tax Fund	965,216.88

Total Disbursements\$42,913,644.94

SUMMARY

Balance on Hand July 1,	
1929	\$ 4,825,761.31
Receipts to June 30, 1930..	42,390,499.28
Add. Warrants Cancelled	
During Year	71,708.21
Add Transfers	1,065,911.79
Warrants Issued to June 30,	
1930	\$42,913,644.94
Balance on Hand June 30,	
1930	5,440,235.65
	\$48,353,880.59 \$48,353,880.59

RECONCILEMENT WITH STATE TREASURER

Comptroller's Balance June 30, 1930	\$ 5,440,235.65
Warrants Outstanding June 30, 1930.....	942,632.95
Treasurer's Balance June 30, 1930	\$ 6,382,868.60

GENERAL REVENUE RECEIPTS

July 1, 1929, to June 30, 1930

RECEIPTS

Transfers from:

State Road License Fund, Gasoline..\$	165,000.00
M. V. L. Fund, Maintenance	100,000.00
M. V. L. Expense Fund	100,000.00
Auto Theft Fund	50,000.00
Principal State School Fund	80,000.00
Hotel Commission Fund	15,000.00
General Inspection Fund	187,000.00

\$ 697,000.00

Taxes, 1929	3,047,596.53
Taxes, 1928	710,336.67
Taxes, 1927	5,075.56
General Licenses	493,329.03

State Treasurer:

Fire Insurance Excess Premium Fund	67.11
License Insurance Companies	78,900.00
License Insurance Agents	97,876.00
2% Insurance Premium Tax	833,211.32
Fees from State Treasurer	4,500.00

\$1,014,554.43

Secretary of State:

Charter Taxes	189,101.48
Fees from Secretary of State	39,169.23
Sale of Laws	4,747.90
Sale of Flags	14.55
Interest on Deposits	146.13
Commission Taxes	3,415.10

\$ 236,594.39

Comptroller:

Tax Certificate Tax	246,352.23
Tax Certificate Interest	209,548.45
Tax Certificate Expense	110,546.29
Bank Examination Tax	25,070.00
Union Fees	25.00
License Pullman Co.	12,426.11

Lime Kiln Licenses	\$ 233.60	
License Itinerant Merchants	300.00	
		\$ 604,501.68
Governor's Office, Fees		530.00
Commissioner of Agriculture:		
Fees Field Note Division		747.25
Shell Fish Commission, 3c Planting Fund		1,368.16
Miscellaneous:		
Sale of Derelict Goods	157.00	
Jurors' and Witness' Fees	4.00	
State Rehabilitation Fund	1,789.51	
General Revenue, Conklin v. Amos...	5.00	
Supreme Court, Sale of Reports	1,978.55	
		\$ 3,934.06
Refunds:		
Supt. Public Instruction	88.00	
Salary W. J. Skinner	150.00	
Summer School Teachers	800.00	
Scholarships	337.00	
Smith-Hughes State App'n.	20.00	
W. S. Wainwright	28.79	
Auditing Dept.	38.00	
Poultry Division	400.40	
Deaf and Blind School	10.00	
State Hospital	25.50	
General Inspection Fund	300.00	
Principal School Fund	244.92	
Girls' School Maintenance	15.20	
State Prison	2.25	
Tax Assessor, Sarasota County	250.00	
Expense Collection Revenue	.60	
Boys' School Maintenance	1.00	
Farm Colony	97.04	
National Guard of Florida	112.96	
Bureau Immigration, Adv. Florida ..	2.27	
Governor's Contingent Fund	21.75	
Med. Fruit Fly Eradication	9,298.46	
		\$ 12,244.14
Total Receipts, July 1, 1929, to June 30, 1930		\$6,827,811.90

GENERAL REVENUE DISBURSEMENTS—IN DETAIL

June 30, 1929-June 30, 1930.

Governor's Office—Salaries	\$ 25,079.29
Contingent Expense of State	12,481.73
Emergency Appropriation—1929	14,126.61
Governor's Mansion—Furnishings and Re- pairs	2,666.95
Governor's Mansion—Improvement and Care	3,499.02
Governor's Mansion—Painting	None
Secretary of State—Salaries	27,603.26
Secretary of State—Incidentals	1,497.11
Secretary of State—Postage	2,468.20
Secretary of State—Lights, etc.	5,276.10
Secretary of State—Repairs, etc.	6,952.31
Secretary of State—Capitol Engineer	2,400.00
Secretary of State—Watchman	1,500.00
Secretary of State—Janitors	3,000.00
Secretary of State—Fireman and Janitor...	750.00
Secretary of State—Janitress	600.00
Secretary of State—Superintendent Grounds	2,250.00
Secretary of State—Labor Grounds	2,543.83
Secretary of State—Expense Primary	13,004.59
Retirement of State Officials and Employees	156.25
Comptroller's Office—Salaries	87,883.57
Comptroller's Office—Salaries Bank Ex- aminers	39,452.99
Comptroller's Office—Expenses Bank Ex- aminers	19,955.71
Comptroller's Office—Building & Loan Ex- aminers—Salaries	6,900.00
Comptroller's Office—Building & Loan Ex- aminers—Expenses	3,562.31
Comptroller's Office—Engineer and Inspec- tor Railroads	1,376.54
Comptroller's Office—Contingent Expenses	1,290.96

Comptroller's Office—Equipment	\$ 1,850.98
Comptroller's Office—Stationery, Executive and Legislative Branches	1,899.84
Comptroller's Office—Receivership Expense	1,340.42
Comptroller's Office—Burglar Insurance ...	1,479.00
Comptroller's Office—County Finance	11,076.40
Treasurer's Office—Salaries	39,716.26
Treasurer's Office—Contingent Expense ...	1,441.38
Treasurer's Office—Contingent Expense In- surance Dept.	1,704.97
Treasurer's Office—Postage	2,075.77
Treasurer's Office—Large Adding Machine ..	543.90
Treasurer's Office—Steel Safe	2,825.00
Treasurer's Office—Remodeling Vault	7,908.13
Treasurer's Office—Burglary Insurance	4,613.17
Treasurer's Office—Fire Insurance Excess Premium	27,561.65
Supt. Public Instruction—Printing, etc.	5,670.62
Supt. Public Instruction—Traveling Ex- penses	740.24
Supt. Public Instruction—State Rehabilita- tion Fund	7,654.70
Supt. Public Instruction—Smith-Hughes State App'n.	61,715.72
Supt. Public Instruction—Smith-Hughes Administrative	1,326.98
Supt. Public Instruction—Salaries	36,242.69
Supt. Public Instruction—Trav. Exp. Supv. Health and Phys. Ed.	1,399.76
Supt. Public Instruction—Teacher Training ..	24,190.83
Supt. Public Instruction—Trav. Exp. Supv. Sec. and Elem. Schools.	2,691.00
Supt. Public Instruction—Scholarships	43,405.38
Incidental Expense—State Board Education —Investigating and Protecting Lands....	62.45
Attorney General's Office—Salaries	22,844.50
Attorney General's Office—Special Assistant ..	527.78
Attorney General's Office—Incidentals	2,079.64

Attorney General's Office—Books	\$ 452.75
Attorney General's Office—Equipment.....	340.03
Attorney General's Office—Indexing, etc....	938.47
Equalizer of Taxes—Salaries	4,500.00
Equalizer of Taxes—Assistant	888.08
Equalizer of Taxes—Secretary and Book- keeper	1,800.00
Equalizer of Taxes—Printing and Stationery	346.81
Equalizer of Taxes—Postage	176.90
Equalizer of Taxes—Traveling Expenses....	1,563.01
Equalizer of Taxes—Office Supplies	1,533.40
Supreme Court—Salaries	56,800.00
Supreme Court—Commissioners	15,900.00
Supreme Court—Law Clerks	10,800.00
Supreme Court—Marshal	3,000.00
Supreme Court—Clerk	939.00
Supreme Court—Librarian	300.00
Supreme Court—Asst. Librarian	2,400.00
Supreme Court—Messengers	2,160.00
Supreme Court—Night Watchman	900.00
Supreme Court—Contingent Expenses.....	7,498.99
Supreme Court—Repairs to Elevator	2,135.10
Supreme Court—Repairs Buildings and Grounds	318.85
Supreme Court—Purchase Books	704.81
Supreme Court—Light, Water and Ice.....	747.25
Supreme Court—Fuel and Heating	914.50
Judicial Department—Salaries	386,482.59
Court Reporters—Salaries	45,841.94
Court Reporters—Traveling Expenses	1,835.70
Circuit Judges on Supreme Bench	83.65
Circuit Judges Other Circuits	1,367.21
Criminal Judges other Circuits	511.17
Traveling Expenses Circuit Judges	4,104.86
Traveling Expenses State Attorneys	2,283.23
State Attorneys Other Circuits	578.63
Florida National Guard—Salaries	34,506.94

Florida National Guard—Arsenal Expense ..\$	11,618.13
Florida National Guard—Armory Expense	17,295.27
Florida National Guard—Quarterly Allowance and Band	15,878.75
Florida National Guard—Uniform Allowance	4,475.00
Florida National Guard—Camp Training...	6,476.62
Florida National Guard—Special Funds ...	30,799.23
Florida National Guard—Emergency Relief Fund	5,002.05
State Auditing Department—Salaries	33,164.51
State Auditing Department—Stenographers.	4,280.00
State Auditing Department—Clerks	2,400.00
State Auditing Department—Emergency Audits	20,969.49
State Auditing Department—Traveling Expenses	9,367.41
State Auditing Department—Incidentals	1,149.53
Expense Collection Revenue	370,244.33
Live Stock Sanitary Board—Salaries.....	62,748.50
Live Stock Sanitary Board—Purchase Serum and Virus	19,999.62
State Labor Inspector—Salaries	2,200.00
State Labor Inspector—Expenses	1,064.74
State Labor Inspector—Office Rent	210.65
State Library Board—Salaries	3,767.81
State Library Board—Incidentals	1,065.21
State Library Board—Books, etc.	1,081.44
State Library Board—Traveling Expenses..	272.31
State Library Board—Furniture and Fixtures	102.81
State Geologist—Salaries	18,391.78
Jurors and Witnesses	270,073.46
General Printing and Advertising	41,374.30
Deficiency in Taxes—State Prison Farm....	4,598.72
Olustee Battlefield	500.00
Rewards for Fugitives	200.00
Revenue Refunded	1,038.24

Refunds all Departments	\$ 214.21
State Service Officer—Salaries	5,662.23
State Service Officer—Expenses	2,028.51
State Service Officer—Stenographers	1,250.00
Shell Fish Planting Fund (Special).....	1,997.32
Expenses Legislature 1929	268,945.33
Expense Legislature—Extra Session 1929...	650.65
Printing General Laws	9,800.00
Confederate Soldiers and Sailors Home.....	12,118.36
Confederate Soldiers and Sailors Home—Re- pairs, etc.	1,429.32
Board Commissioners State Institutions—In- cidentals	3,234.74
Railroad Commission—Salaries and Expenses	63,693.78
Printing Delinquent Tax Lists	86,979.00
Interest on Money Advanced	50,553.44
Educational Survey Commission	938.63
Agricultural Department—Farmers Week...	2,477.01
Fla. State Canal Commission—Expense	432.66
Fla. State Canal Commission—Secretary ...	270.83
State Board of Forestry	51,784.77
State Board Public Welfare	10,622.88
Upkeep Confederate Monument—Natural Bridge	1,850.00
Dade Park Memorial	1,450.00
Royal Palm State Park	2,250.00
Upkeep Monument—Marianna	100.00
Upkeep Monument—Port St. Joe	100.00
Speedy Publication General Laws	2,307.15
Special School District Taxes No. 9—Jackson County	172.40
Refund on Tax Certificates	2,388.90
Florida State Hospital—Maintenance.....	1,071,844.00
Florida State Hospital—Dormitory Bldgs...	1,382.19
Florida State Hospital—Barber Equipment.	25,000.00
Florida State Hospital—Additional Cottages	3,612.65
Florida State Hospital—Fire Hose and Equipment	806.88

Relief Act F. M. Rabourn	\$ 233.20
Sub-Tropical Experiment Station, Dade County	935.00
Agricultural Experiment Station—Water- melon Diseases	12,483.92
Relief Acts—Jim Roberts	3,000.00
Relief Acts—Edward H. McGill	5,059.18
Relief Acts—Thomas B. Norfleet	1,258.07
Relief Acts—J. B. Brown	284.17
Relief Acts—W. N. Potter	1,179.97
George Reed—State Appropriation	2,247.08
Special Pension—Gene Hawkins	481.33
Florida Crippled Children Commission	2,947.33
State Board of Law Examiners—Secretary..	2,469.88
Florida Industrial School for Girls—Mainte- nance	36,845.45
Florida Industrial School for Girls—Roof for Barn	158.00
Florida Industrial School for Girls—Auto- mobile	675.00
Florida Industrial School for Boys—Mainte- nance	124,361.33
Florida Industrial School for Boys—Air Com- pressor	250.00
Florida Industrial School for Boys—New Roof	1,015.22
Florida Industrial School for Boys—Wire Fencing	655.75
Florida Industrial School for Boys—Fire Hose and Equipment	168.00
Florida Industrial School for Boys—Trucks and Tractors	921.40
Florida Industrial School for Boys—School House No. 1	2,425.07
Florida Industrial School for Boys—Refrig- eration	3,000.00

Florida Industrial School for Boys—Repairs and Equipment	\$ 712.89
Florida Industrial School for Boys—Office Bldg. and Equipment	3,275.48
Florida Farm Colony—Maintenance	119,703.67
Florida Farm Colony—Feed, Seed, etc. ...	847.50
Florida Farm Colony—Extending Steam Line	1,930.03
Board of Control—Salaries and Expenses..	5,248.33
University of Florida—Salaries, Equipment and Operating Expense	693,927.32
University of Florida—General Extension Division	45,329.03
University of Florida—Chair of Americanism and Southern History	2,500.00
University of Florida—Radio Station	23,917.32
University of Florida—Short Course Boys ..	363.85
University of Florida—Experiment Station, Gainesville	205,828.64
University of Florida—Lever Agricultural State Appropriation	46,607.63
Florida State College for Women—Salaries, Equipment and Operating Expense	505,699.98
Florida State College for Women—Home.... Economics Extension Work	10,319.50
Florida State College for Women—Chair of American and Southern History	2,777.80
Florida A. & M. College for Negroes—Salaries Equipment and Operating Expense	168,186.11
Florida School for Deaf and Blind—Salaries, Equipment and Operating Expense	139,446.81
To Extend Agricultural Work in More Coun- ties	17,274.72
State Plant Board	154,202.99
Plant Act of 1927	35,000.00
State Plant Board—Mediterranean Fruit Fly Eradication	193,488.13
Tobacco Experiment Station—Quincy.....	26,096.73

Citrus Station—Lake Alfred	\$ 14,962.19
Everglades Experiment Station	72,383.60
Florida National Egg Laying Contest	7,000.00
Relief Act—J. H. Hughes	6,734.13
Relief Act—A. D. Sears	5,000.00
Expense 4-H Club Girls	300.00
	\$6,562,796.84

ABSTRACT OF ACCOUNTS

July 1, 1929, to June 30, 1930.

GENERAL REVENUE

Balance in Fund July 1, 1929	\$ 461,664.40	
Receipts to June 30, 1930	6,827,811.90	
Warrants Cancelled to June 30, 1930	371.20	
Warrants Issued to June 30, 1930		\$6,562,796.84
Balance in Fund June 30, 1930		727,050.66
	<u>\$7,289,847.50</u>	<u>\$7,289,947.50</u>
Bal. in Fund June 30, 1929	\$ 727,050.66	
Warrants Outstanding June 30, 1930	254,740.29	
Less Errors	1,032.10	
Treasurer's Balance June 30, 1930		\$ 980,758.85

ONE MILL SCHOOL TAX FUND

Balance in Fund July 1, 1929	\$ 249,033.00	
Receipts to June 30, 1930	568,463.46	
Warrants Issued to June 30, 1930		\$ 780,346.57
Balance in Fund June 30, 1930		37,149.89
	<u>\$ 817,496.46</u>	<u>\$ 817,496.46</u>
Balance in Fund June 30, 1930	\$ 37,149.89	
Warrants Outstanding June 30, 1930	203.70	
Treasurer's Balance June 30, 1930		\$ 37,353.59

PENSION TAX FUND

Balance in Fund July 1, 1929	\$ 439,108.07	
Receipts to June 30, 1930	1,242,971.27	
Warrants Cancelled to June 30, 1930	10,384.33	
Warrants Issued to June 30, 1930		\$1,212,776.55
Balance in Fund June 30, 1930		479,687.12
	<u>\$1,692,463.67</u>	<u>\$1,692,463.67</u>

Balance in Fund June 30, 1930	\$ 479,687.12
Warrants Outstanding June 30, 1930	12,724.94
Treasurer's Balance June 30, 1930	\$ 492,416.06

STATE BOARD OF HEALTH TAX FUND

Balance in Fund July 1, 1929	\$ 43,861.92	
Receipts to June 30, 1930	301,056.16	
Warrants Issued to June 30, 1930		\$ 291,480.29
Balance in Fund June 30, 1930		53,437.79
	<u>\$ 344,918.08</u>	<u>\$ 344,918.08</u>

Balance in Fund June 30, 1930	\$ 53,437.79
Warrants Outstanding June 30, 1930	11,284.92
Less Errors	251.17
Treasurer's Balance June 30, 1930	\$ 64,471.54

STATE ROAD COUNTY BOND AND DONATION FUND

Balance in Fund July 1, 1929	\$ 115,643.48	
Receipts to June 30, 1930	1,438,248.52	
Warrants Cancelled to June 30, 1930	69.73	
Warrants Issued to June 30, 1930		\$1,508,169.72
Balance in Fund June 30, 1930		45,792.01
	<u>\$1,553,961.73</u>	<u>\$1,553,961.73</u>
Balance in Fund June 30, 1930	\$ 45,792.01	
Warrants Outstanding June 30, 1930	6,128.21	
Treasurer's Balance June 30, 1930	\$ 51,920.22	

STATE PRISON TAX FUND

Balance in Fund July 1, 1929	\$ 87,736.09	
Receipts to June 30, 1930	760,381.99	
Warrants Issued to June 30, 1930		\$ 612,366.87
Balance in Fund June 30, 1930		235,751.21
	<u>\$ 848,118.08</u>	<u>\$ 848,118.08</u>
Balance in Fund June 30, 1930	\$ 235,751.21	
Warrants Outstanding June 30, 1930	10,904.59	
Treasurer's Balance June 30, 1930	\$ 246,655.80	

DRAINAGE TAX FUND

Balance in Fund July 1, 1929 \$	222,072.30	
Receipts to June 30, 1930...	1,173,018.75	
Warrants Issued to June 30,		
1930		\$1,344,091.68
Balance in Fund June 30,		
1930		50,999.37
	<u>\$1,395,091.05</u>	<u>\$1,395,091.05</u>

Balance in Fund June 30,		
1930	\$	50,999.37
Warrants Outstanding June		
30, 1930		905.67

Treasurer's Balance June 30,		
1930	\$	51,905.04

DRAINAGE BOND FUND

Balance in Fund July 1, 1929.	\$	2,573.36	
Receipts to June 30, 1930....		92.51	
Warrants Issued to June 30,			
1930	\$		1,983.97
Balance in Fund June 30,			
1930			681.90
	<u>\$</u>	<u>2,665.87</u>	<u>\$ 2,665.87</u>

Balance in Fund June 30,		
1930	\$	681.90
Warrants Outstanding June		
30, 1930		264.45

Treasurer's Balance June 30,		
1930	\$	946.35

PRINCIPAL STATE SCHOOL FUND

Balance in Fund July 1, 1929	\$ 78,303.41	
Receipts to June 30, 1930	111,524.75	
Warrants Issued to June 30,		
1930		\$ 130,318.09
Balance in Fund June 30,		
1930		59,510.07
	\$ 189,828.16	\$ 189,828.16

Balance in Fund June 30,		
1930	\$ 59,510.07	
Warrants Outstanding June		
30, 1930	None	

Treasurer's Balance June 30,		
1930	\$ 59,510.07	

INTEREST ON STATE SCHOOL FUND

Balance in Fund July 1, 1929	\$ 27,910.14	
Receipts to June 30, 1930	220,373.44	
Warrants Issued to June 30,		
1930		\$ 226,344.98
Balance in Fund June 30,		
1930		21,938.60
	\$ 248,283.58	\$ 248,283.58

Balance in Fund June 30,		
1930	\$ 21,938.60	
Warrants Outstanding June		
30, 1930	6.79	
Treasurer's Balance June 30,		
1930	\$ 21,345.39	

PRINCIPAL OF SEMINARY FUND

Balance in Fund July 1, 1929 \$	5,900.41		
Receipts to June 30, 1930....	None		
Warrants Issued to June 30,			
1930		\$	None
Balance in Fund June 30,			
1930			5,900.41
	\$ 5,900.41	\$	5,900.41

Balance in Fund June 30,			
1930	\$ 5,900.41		
Warrants Outstanding June			
30, 1930	None		
Treasurer's Balance June 30,			
1930	\$ 5,900.41		

SHELL FISH FUND

Balance in Fund July 1, 1929 \$	10,544.57		
Receipts to June 30, 1930....	51,721.96		
Warrants Issued to June 30,			
1930		\$	57,867.87
Balance in Fund June 30,			
1930			4,398.46
	\$ 62,266.33	\$	62,266.33

Balance in Fund June 30,			
1930	\$ 4,398.46		
Warrants Outstanding June			
30, 1930	3,281.44		
Less Error	75.00		
Treasurer's Balance June 30,			
1930	\$ 7,604.90		

TEACHERS EXAMINATION FUND

Bal. in Fund July 1, 1929....\$	1,988.56		
Receipts to June 30, 1930....	11,544.60		
Warrants Issued to June 30,			
1930		\$	11,891.28
Balance in Fund June 30, 1930			1,641.88
	\$ 15,986.88	\$	15,986.88
Bal. in Fund June 30, 1930..\$	1,641.88		
Warrants Outstanding June			
30, 1930	626.91		
Treasurer's Balance June 30,			
1930	\$ 2,268.79		

RAILROAD COMMISSION FINES FUND

Bal. in Fund July 1, 1929...\$	1,464.70		
Receipts to June 30, 1930....	None		
Warrants Issued to June 30,			
1930			None
Balance in Fund June 30, 1930		\$	1,464.70
	\$ 1,464.70	\$	1,464.70
Bal. in Fund June 30, 1930...\$	1,464.70		
Warrants Outstanding June			
30, 1930	None		
Treasurer's Balance June 30,			
1930	\$ 1,464.70		

MOTOR V. L. COUNTY ROAD FUND

Bal. in Fund July 1, 1929....	\$ 3,575.54	
Receipts to June 30, 1930....	None	
Warrants Issued to June 30, 1930		\$ 3,459.29
Balance in Fund June 30, 1930		116.25
	\$ 3,575.54	\$ 3,575.54
Bal. in Fund June 30, 1930..	\$ 116.25	
Warrants Outstanding June 30, 1930	35.80	
Treasurer's Balance June 30, 1930	\$ 152.05	

MOTOR V. L. MAINTENANCE FUND

Bal. in Fund July 1, 1929....	\$ 160,270.55	
Receipts to June 30, 1930....	223,949.49	
Warrants Issued to June 30, 1930		\$ 244,625.95
Balance in Fund June 30, 1930		139,594.09
	\$ 384,220.04	\$ 384,220.04
Bal. in Fund June 30, 1930..	\$ 139,594.09	
Warrants Outstanding June 30, 1930	9,486.55	
Treasurer's Balance June 30, 1930	\$ 149,080.64	

MOTOR V. L. EXPENSE FUND

Bal. in Fund July 1, 1929....	\$ 173,910.60	
Receipts to June 30, 1930....	287,305.37	
Warrants Issued to June 30, 1930		\$ 290,059.91
Balance in Fund June 30, 1930		171,156.06
	\$ 461,215.97	\$ 461,215.97
Bal. in Fund June 30, 1930..	\$ 171,156.06	
Warrants Outstanding June 30, 1930	10,502.65	
Less Error	5.00	
Treasurer's Balance June 30, 1930	\$ 181,653.71	

FEDERAL AID ROAD FUND

Bal. in Fund July 1, 1929....	\$ 242,363.67	
Receipts to June 30, 1930	672,048.15	
Warrants Cancelled to June 30, 1930	29.52	
Warrants Issued to June 30, 1930		\$ 412,694.28
Balance in Fund June 30, 1930		501,747.06
	\$ 914,441.34	\$ 914,441.34
Bal. in Fund June 30, 1929...	\$ 501,747.06	
Warrants Outstanding June 30, 1930	170.93	
Treasurer's Balance June 30, 1930	\$ 501,917.99	

FLORIDA NATIONAL FOREST FUND

Bal. in Fund July 1, 1929....	\$	None		
Receipts to June 30, 1930		7,889.75		
Warrants Issued to June 30, 1930			\$	7,889.75
Balance in Fund June 30, 1930				None
	\$	7,889.75	\$	7,889.75
Bal. in Fund June 30, 1930...	\$	None		
Warrants Outstanding June 30, 1930		None		
Treasurer's Balance June 30, 1930	\$	None		

ASYLUM PATIENTS TRUST FUND

Bal. in Fund July 1, 1929...	\$	2,453.21		
Receipts to June 30, 1930		None		
Warrants Issued to June 30, 1930				None
Balance in Fund June 30, 1930			\$	2,453.21
	\$	2,453.21	\$	2,453.21
Bal. in Fund June 30, 1930...	\$	2,453.21		
Warrants Outstanding June 30, 1930		None		
Treasurer's Balance June 30, 1930	\$	2,453.21		

EVERGLADES DRAINAGE SINKING FUND

Bal. in Fund July 1, 1929...	35,295.21		
Receipts to June 30, 1930	26,066.42		
Warrants Issued to June 30, 1930		\$	44,000.00
Balance in Fund June 30, 1930			17,361.63
	<u>\$ 61,361.63</u>	<u>\$</u>	<u>61,361.63</u>

Bal. in Fund June 30, 1930...\$	17,361.63
Warrants Outstanding June 30, 1930	None

Treasurer's Balance June 30, 1930	\$ 17,361.63
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GIRLS INDUSTRIAL SCHOOL FUND

Bal. in Fund July 1, 1929....\$	2,491.96		
Receipts to June 30, 1930....	2,436.52		
Warrants Issued to June 30, 1930		\$	None
Balance in Fund June 30, 1930			4,928.48
	<u>\$ 4,928.48</u>	<u>\$</u>	<u>4,928.48</u>

Bal. in Fund June 30, 1930...\$	4,928.48
Warrants Outstanding June 30, 1930	None

Treasurer's Balance June 30, 1930	\$ 4,928.48
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BOYS SCHOOL—INDUSTRIES FUND

Bal. in Fund July 1, 1929 ...\$	19,183.15		
Receipts to June 30, 1930....	8,778.98		
Warrants Issued to June 30, 1930		\$	9,543.87
Balance in Fund June 30, 1930			18,418.26
	<u>\$ 27,962.13</u>	<u>\$</u>	<u>27,962.13</u>
Bal. in Fund June 30, 1930...\$	18,418.26		
Warrants Outstanding June 30, 1930	None		
Treasurer's Balance June 30, 1930	\$ 18,418.26		

STATE FIRE INSURANCE FUND

Bal. in Fund July 1, 1929\$	15,360.48		
Receipts to June 30, 1930....	9,243.61		
Warrants Issued to June 30, 1930		\$	18,690.14
Balance in Fund June 30, 1930			5,913.95
	<u>\$ 18,690.14</u>	<u>\$</u>	<u>18,690.14</u>
Bal. in Fund June 30, 1930...\$	5,913.95		
Warrants Outstanding June 30, 1930	5,033.12		
Treasurer's Balance June 30, 1930	\$ 10,947.07		

AUTOMOBILE REFUND FUND

Bal. in Fund June 30, 1930...	\$	None
Warrants Outstanding to June 30, 1930		168.00
Treasurer's Balance June 30, 1930	\$	168.00

STATE BOARD OF NURSES FUND

Bal. in Fund July 1, 1929....	\$	7,082.53
Receipts to June 30, 1930....		6,848.26
Warrants Issued to June 30, 1930	\$	6,016.83
Balance in Fund June 30, 1930		7,913.96
	\$	13,930.79
	\$	13,930.79

Bal. in Fund June 30, 1930...	\$	7,913.96
Warrants Outstanding June 30, 1930		None
Treasurer's Balance June 30, 1930	\$	7,913.96

AGRICULTURAL COLLEGE FUND

Bal. in Fund July 1, 1929....	\$	473.25
Receipts to June 30, 1930....		4,560.18
Warrants Issued to June 30, 1930	\$	6,321.93
Balance in Fund June 30, 1930		473.25
	\$	6,321.93
	\$	6,321.93

Bal. in Fund June 30, 1930...	\$	473.25
Warrants Outstanding June 30, 1930		None
Treasurer's Balance June 30, 1930	\$	473.25

INTEREST OF SEMINARY FUND

Bal. in Fund July 1, 1929....\$	756.09		
Receipts to June 30, 1930....	6,678.91		
Warrants Issued to June 30, 1930		\$	3,629.60
Balance in Fund June 30, 1930			3,805.40
	\$ 7,435.00	\$	7,435.00
Bal. in Fund June 30, 1930...\$	3,805.40		
Warrants Outstanding June 30, 1930	26.14		
Treasurer's Balance June 30, 1930	\$ 3,831.54		

HATCH EXPERIMENT STATION FUND

Bal. in Fund July 1, 1929....\$	None		
Receipts to June 30, 1930....	15,000.00		
Warrants Issued to June 30, 1930		\$	15,000.00
Balance in Fund June 30, 1930			None
	\$ 15,000.00	\$	15,000.00
Bal. in Fund June 30, 1930...\$	None		
Warrants Outstanding June 30, 1930	1,748.34		
Treasurer's Balance June 30, 1930	\$ 1,748.34		

ADAMS EXPERIMENT STATION FUND

Bal. in Fund July 1, 1929....\$	None	
Receipts to June 30, 1930....	15,000.00	
Warrants Issued to June 30, 1930		\$ 15,000.00
Balance in Fund June 30, 1930		None
	\$ 15,000.00	\$ 15,000.00
Bal. in Fund June 30, 1930...\$	None	
Warrants Outstanding June 30, 1930	1,278.18	
Treasurer's Balance June 30, 1930	\$ 1,278.18	

LEVER AGRICULTURAL EXTENSION FUND

Bal. in Fund July 1, 1929 ...\$	4,249.92	
Receipts to June 30, 1930....	59,418.62	
Warrants Issued to June 30, 1930		\$ 62,797.55
Balance in Fund June 30, 1930		870.99
	\$ 63,668.54	\$ 63,668.54
Bal. in Fund June 30, 1930...\$	870.99	
Warrants Outstanding June 30, 1930	7,256.47	
Treasurer's Balance June 30, 1930	\$ 8,127.46	

LEVER SUPPLEMENTAL EXTENSION FUND

Bal. in Fund July 1, 1929....\$	408.67	
Receipts to June 30, 1930....	18,955.56	
Warrants Issued to June 30, 1930		\$ 18,774.46
Balance in Fund June 30, 1930		589.77
	\$ 19,364.23	\$ 19,364.23
Bal. in Fund June 30, 1930...\$	589.77	
Warrants Outstanding June 30, 1930	1,674.46	
Treasurer's Balance June 30, 1930	\$ 2,264.23	

MORRILL FUND (WHITE)

Bal. in Fund July 1, 1929....\$	None	
Receipts to June 30, 1930....	25,000.00	
Warrants Issued to June 30, 1930		\$ 25,000.00
Balance in Fund June 30, 1930		None
	\$ 25,000.00	\$ 25,000.00
Bal. in Fund June 30, 1930...\$	None	
Warrants Outstanding June 30, 1930	None	
Treasurer's Balance June 30, 1930	None	

MORRILL FUND (COLORED)

Bal. in Fund July 1, 1929....\$	1.09	
Receipts to June 30, 1930 ...	25,000.00	
Warrants Issued to June 30, 1930		\$ 25,001.09
Balance in Fund June 30, 1930		None
	\$ 25,001.09	\$ 25,001.09

Bal. in Fund June 30, 1930...\$	None
Warrants Outstanding June 30, 1930	147.00
Treasurer's Balance June 30, 1930	\$ 147.00

A. & M. COLLEGE—INCIDENTAL FUND

Bal. in Fund July 1, 1929....\$	5,149.88	
Receipts to June 30, 1930....	14,904.25	
Warrants Issued to June 30, 1930		\$ 17,643.14
Balance in Fund June 30, 1930		2,410.99
	\$ 20,054.13	\$ 20,054.13

Bal. in Fund June 30, 1930...\$	2,410.99
Warrants Outstanding June 30, 1930	1,430.93
Treasurer's Balance June 30, 1930	\$ 3,841.92

EXPERIMENT STATION—INCIDENTAL FUND

Bal. in Fund July 1, 1929....\$	2,888.88		
Receipts to June 30, 1930....	24,176.58		
Warrants Issued to June 30, 1930		\$	20,768.36
Balance in Fund June 30, 1930			6,297.10
	\$ 27,065.46	\$	27,065.46

Bal. in Fund June 30, 1930...\$	6,297.10		
Warrants Outstanding June 30, 1930	3,528.10		
Treasurer's Balance June 30, 1930	\$ 9,825.20		

UNIVERSITY OF FLORIDA—INCIDENTAL FUND

Bal. in Fund July 1, 1929....\$	9,322.35		
Receipts to June 30, 1930....	123,601.63		
Warrants Issued to June 30, 1930		\$	132,890.90
Balance in Fund June 30, 1930			33.08
	\$ 132,923.98	\$	132,923.98

Bal. in Fund June 30, 1930...\$	33.08		
Warrants Outstanding June 30, 1930	3,477.85		
Treasurer's Balance June 30, 1930	\$ 3,510.93		

FLORIDA STATE COLLEGE—INCIDENTAL FUND

Bal. in Fund July 1, 1929....\$	43,994.91	
Receipts to June 30, 1930....	84,261.89	
Warrants Issued to June 30, 1930		\$ 100,991.26
Balance in Fund June 30, 1930		27,265.54
	\$ 128,256.80	\$ 128,256.80

Bal. in Fund June 30, 1930...\$	27,265.54
Warrants Outstanding June 30, 1930	60.50

Treasurer's Balance June 30, 1930	\$ 27,326.04
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DEAF AND BLIND SCHOOL—INCIDENTAL FUND

Bal. in Fund July 1, 1929....\$	4,132.13	
Receipts to June 30, 1930....	2,051.43	
Warrants Issued to June 30, 1930		\$ 1,634.52
Balance in Fund June 30, 1930		4,549.04
	\$ 6,183.56	\$ 6,183.56

Bal. in Fund June 30, 1930...\$	4,549.04
Warrants Outstanding June 30, 1930	None

Treasurer's Balance June 30, 1930	\$ 4,549.04
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SMITH-HUGHES AGRICULTURAL FUND

Bal. in Fund July 1, 1929....	\$ 12,615.48	
Receipts to June 30, 1930....	34,139.35	
Warrants Issued to June 30, 1930		\$ 33,744.29
Balance in Fund June 30, 1930		13,010.54
	\$ 46,754.83	\$ 46,754.83
Bal. in Fund June 30, 1930....	\$ 13,010.54	
Warrants Outstanding June 30, 1930	1,716.67	
Treasurer's Balance June 30, 1930	\$ 13,010.54	

SMITH-HUGHES TRADES AND INDUSTRIES FUND

Bal. in Fund July 1, 1929....	\$ 9,174.21	
Receipts to June 30, 1930....	20,022.15	
Warrants Issued to June 30, 1930		\$ 17,297.34
Balance in Fund June 30, 1930		11,899.02
	\$ 29,196.36	\$ 29,196.36
Bal. in Fund June 30, 1930....	\$ 11,899.02	
Warrants Outstanding June 30, 1930	462.75	
Treasurer's Balance June 30, 1930	\$ 12,361.77	

SMITH-HUGHES TEACHERS TRAINING FUND

Bal. in Fund July 1, 1929....\$	747.70		
Receipts to June 30, 1930....	10,405.18		
Warrants Issued to June 30, 1930		\$	10,740.70
Balance in Fund June 30, 1930			412.18
	\$ 11,152.88	\$	11,152.88
Bal. in Fund June 30, 1930...\$	412.18		
Warrants Outstanding June 30, 1930	1,916.58		
Treasurer's Balance June 30, 1930	\$ 2,328.76		

BOARD OF CHIROPRACTIC EXAMINERS FUND

Bal. in Fund July 1, 1929...\$	93.97		
Receipts to June 30, 1930....	225.00		
Warrants Issued to June 30, 1930		\$	313.95
Bal. in Fund June 30, 1930..			5.02
	\$ 318.97	\$	318.97
Bal. in Fund June 30, 1930...\$	5.02		
Warrants Outstanding June 30, 1930	None		
Treasurer's Balance June 30, 1930	\$ 5.02		

FLORIDA STATE HOSPITAL—SPECIAL MAIN- TENANCE FUND

Bal. in Fund July 1, 1929....\$	44,407.92	
Receipts to June 30, 1930....	63,510.00	
Warrants Issued to June 30, 1930		\$ 83,451.61
Balance in Fund June 30, 1930		24,466.31
	\$ 107,917.92	\$ 107,917.92

Bal. in Fund June 30, 1930...\$	24,466.31
Warrants Outstanding June 30, 1930	None

Treasurer's Balance June 30, 1930	\$ 24,466.31
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GENERAL EXTENSION DIVISION—INCIDENTAL FUND

Overdraft in Fund July 1 1929		\$ 947.06
Receipts to June 30, 1930....	45,101.50	
Warrants Issued to June 30, 1930		\$ 43,718.58
Balance in Fund June 30, 1930		435.86
	\$ 45,101.50	\$ 45,101.50

Bal. in Fund June 30, 1930...\$	435.86
Warrants Outstanding June 30, 1930	5,877.56

Treasurer's Balance June 30, 1930	\$ 6,313.42
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FLORIDA FARM COLONY—INCIDENTAL FUND

Bal. in Fund July 1, 1929....\$	2,807.63		
Receipts to June 30, 1930....	1,850.00		
Warrants Issued to June 30, 1930		\$	2,063.33
Balance in Fund June 30, 1930			2,594.30
	\$ 4,657.63	\$	4,657.63
Bal. in Fund June 30, 1930...\$	2,594.30		
Warrants Outstanding June 30, 1930	None		
Treasurer's Balance June 30, 1930	\$ 2,594.30		

STATE ROAD LICENSE FUND (GASOLINE)

Bal. in Fund July 1, 1929....\$	898,790.37		
Receipts to June 30, 1930....	4,704,838.53		
Warrants Cancelled to June 30, 1930	1,204.76		
Warrants Issued to June 30, 30, 1930		\$4,663,111.49	
Balance in Fund June 30, 1930			941,722.17
	\$5,604,833.66	\$5,604,833.66	
Bal. in Fund June 30, 1930...\$	941,722.17		
Warrants Outstanding June 30, 1930	110,307.91		
Treasurer's Balance June 30, 1930	\$1,052,030.08		

STATE FEDERAL AID ROAD FUND

Bal. in Fund July 1, 1929....\$	57,183.88	
Receipts to June 30, 1930....	3,135,166.73	
Warrants Cancelled to June 30, 1930	326.45	
Warrants Issued to June 30, 1930		\$2,909,023.29
Balance in Fund June 30, 1930		283,653.77
	\$3,192,677.06	\$3,192,677.06

Bal in Fund June 30, 1930...\$	283,653.77	
Warrants Outstanding June 30, 1930	4,061.44	
Treasurer's Balance June 30, 1930	\$ 287,715.21	

STATE AID ROAD FUND FOR COUNTIES

Bal. in Fund July 1, 1929....\$	40,623.41	
Receipts to June 30, 1930....	1,141,930.36	
Warrants Issued to June 30, 1930		\$1,143,119.42
Balance in Fund June 30, 1930		39,434.35
	\$1,182,553.77	\$1,182,553.77

Bal. in Fund June 30, 1930...\$	39,434.35	
Warrants Outstanding June 30, 1930	1.65	
Treasurer's Balance June 30, 1930	\$ 39,436.00	

STATE BOARD OF HEALTH—SHEPPERD-TOWNER
ACT FUND

Bal. in Fund July 1, 1929....\$	2,628.56		
Receipts to June 30, 1930....	51.50		
Warrants Issued to June 30, 1930		\$	2,680.06
Balance in Fund June 30, 1930			None
	\$ 2,680.06	\$	2,680.06
Bal. in Fund June 30, 1930...\$	None		
Warrants Outstanding June 30, 1930	None		
Treasurer's Balance June 30, 1930	\$	None	

STATE BOARD OF HEALTH—VENEREAL
CONTROL FUND

Bal. in Fund July 1, 1929....\$	None		
Receipts to June 30, 1930....	None		
Warrants Issued to June 30, 1930		\$	None
Balance in Fund June 30, 1930			None
	\$ None	\$	None
Bal. in Fund June 30, 1930...\$	None		
Warrants Outstanding June 30, 1930	25.00		
Treasurer's Balance June 30, 1930	\$	25.00	

A. & M. COLLEGE—HOSPITAL FUND

Bal. in Fund July 1, 1929....\$	88.86		
Receipts to June 30, 1930....	3,211.85		
Warrants Issued to June 30, 1930		\$	2,866.05
Balance in Fund June 30, 1930			434.66
	\$ 3,300.71	\$	3,300.71
Bal. in Fund June 30, 1930...\$	434.66		
Warrants Outstanding June 30, 1930	208.60		
Treasurer's Balance June 30, 1930	\$ 643.26		

ONE MILL DRAINAGE TAX FUND

Bal. in Fund July 1, 1929....\$	39,502.05		
Receipts to June 30, 1930....	15,886.59		
Warrants Issued to June 30, 1930		\$	53,578.13
Balance in Fund June 30, 1930			1,810.51
	\$ 55,388.64	\$	55,388.64
Bal. in Fund June 30, 1930...\$	1,810.51		
Warrants Outstanding June 30, 1930	1,439.19		
Treasurer's Balance June 30, 1930	\$ 3,249.70		

AUTO THEFT FUND

Bal. in Fund July 1, 1929....	\$ 65,287.03	
Receipts to June 30, 1930....	154,691.88	
Warrants Issued to June 30,		
1930		\$ 134,050.13
Balance in Fund June 30,		
1930		85,928.78
	\$ 219,978.91	\$ 219,978.91
Bal. in Fund June 30, 1930...	\$ 85,928.78	
Warrants Outstanding June		
30, 1930	5,919.50	
Treasurer's Balance June 30,		
1930	\$ 91,848.28	

PRINCIPAL OF AGRICULTURAL COLLEGE FUND

Bal. in Fund July 1, 1929....	\$ 87.98	
Receipts to June 30, 1930....	20,013.43	
Warrants Issued to June 30,		
1930		\$ None
Balance in Fund June 30,		
1930		20,101.41
	\$ 20,101.41	\$ 20,101.41
Bal. in Fund June 30, 1930...	\$ 20,101.41	
Warrants Outstanding June		
30, 1930	None	
Treasurer's Balance June 30,		
1930	\$ 20,101.41	

TICK ERADICATION TAX FUND

Bal. in Fund July 1, 1929....	\$ 53,662.90	
Receipts to June 30, 1930....	294,535.69	
Warrants Issued to June 30, 1930		\$ 294,449.75
Balance in Fund June 30, 1930		53,748.84
	\$ 348,198.59	\$ 348,198.59
Bal. in Fund June 30, 1930....	\$ 53,748.84	
Warrants Outstanding June 30, 1930	4,852.90	
Treasurer's Balance June 30, 1930	\$ 58,601.74	

COUNTY ROAD LICENSE FUND (GASOLINE)

Bal. in Fund July 1, 1929....	\$ None	
Receipts to June 30, 1930....	877,208.04	
Warrants Issued to June 30, 1930		\$ 877,208.04
Balance in Fund June 30, 1930		None
	\$ 877,208.04	\$ 877,208.04
Bal. in Fund June 30, 1930....	\$ None	
Warrants Outstanding June 30, 1930	59,181.70	
Treasurer's Balance June 30, 1930	\$ 59,181.70	

GASOLINE LICENSE FUND EXPENSE

Bal. in Fund July 1, 1929....\$	14.80		
Receipts to June 30, 1930....	None		
Warrants Issued to June 30, 1930		\$	None
Balance in Fund June 30, 1930			14.80
	\$ 14.80	\$	14.80
Bal. in Fund June 30, 1930...\$	14.80		
Warrants Outstanding June 30, 1930	None		
Treasurer's Balance June 30, 1930	\$ 14.80		

HOTEL COMMISSION FUND

Bal. in Fund July 1, 1929....\$	29,535.41		
Receipts to June 30, 1930....	95,870.80		
Warrants Issued to June 30, 1930		\$	106,326.38
Balance in Fund June 30, 1930			19,079.83
	\$ 125,406.21	\$	125,406.21
Bal. in Fund June 30, 1930..\$	19,079.83		
Warrants Outstanding June 30, 1930	3,787.72		
Less Errors		\$	137.50
Treasurer's Balance June 30, 1930	\$ 22,730.05		

2c BBL. SHELL FISH PLANTING FUND

Bal. in Fund July 1, 1929....\$	1,769.61		
Receipts to June 30, 1930....	1,145.82		
Warrants Issued to June 30, 1930		\$	2,435.70
Balance in Fund June 30, 1930			479.73
	\$	2,915.43	\$ 2,915.43
Bal. in Fund June 30, 1930...\$	479.73		
Warrants Outstanding June 30, 1930	568.26		
Treasurer's Balance June 30, 1930	\$ 1,047.99		

EVERGLADES EXPERIMENT STATION—
INCIDENTAL FUND

Bal. in Fund July 1, 1929....\$	6,503.48		
Receipts to June 30, 1930....	64.86		
Warrants Issued to June 30, 1930		\$	3,087.74
Balance in Fund June 30, 1930			3,480.60
	\$	6,568.34	\$ 6,568.34
Bal. in Fund June 30, 1930...\$	3,480.60		
Warrants Outstanding June 30, 1930	None		
Treasurer's Balance June 30, 1930	\$ 3,480.60		

STATE ROAD FUND FOR MAINTENANCE STATE ROADS

Bal. in Fund July 1, 1929....\$	None		
Receipts to June 30, 1930....	51.69		
Warrants Issued to June 30, 1930		\$	51.69
Balance in Fund June 30, 1930			None
	\$ 51.69	\$	51.69

Bal. in Fund June 30, 1930...\$	None
Warrants Outstanding June 30, 1930	24.05

Treasurer's Balance June 30, 1930	\$ 24.05
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STATE LIVE STOCK SANITARY BOARD—SERUM FUND

Bal. in Fund July 1, 1929....\$	5,034.25		
Receipts to June 30, 1930....	24,670.92		
Warrants Issued to June 30, 1930		\$	24,976.98
Balance in Fund June 30, 1930			4,728.19
	\$ 29,705.17	\$	29,705.17

Bal. in Fund June 30, 1930...\$	4,728.19
Warrants Outstanding June 30, 1930	14.50
Plus Error	2.00

Treasurer's Balance June 30, 1930	\$ 4,744.69
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SPECIAL SHELL FISH FUND FOR COUNTIES

Bal. in Fund July 1, 1929....\$	99.91		
Receipts to June 30, 1930....	None		
Warrants Issued to June 30, 1930		\$	None
Balance in Fund June 30, 1930			99.91
	\$ 99.91	\$	99.91

Bal. in Fund June 30, 1930...\$	99.91
Warrants Outstanding June 30, 1930	None
Treasurer's Balance June 30, 1930	\$ 99.91

STATE GAME FUND

Bal. in Fund July 1, 1929....\$	1,715.26		
Receipts to June 30, 1930....	209,908.30		
Warrants Issued to June 30, 1930		\$	179,321.23
Balance in Fund June 30, 1930			32,302.33
	\$ 211,623.56	\$	211,623.56

Bal in Fund June 30, 1930...\$	32,302.33
Warrants Outstanding June 30, 1930	7,678.64
Treasurer's Balance June 30, 1930	\$ 39,980.97

GENERAL INSPECTION FUND

Bal. in Fund July 1, 1929....	\$ 100,648.02	
Receipts to June 30, 1930....	586,162.23	
Warrants Issued to June 30,		
1930		\$ 635,564.13
Balance in Fund June 30,		
1930		51,246.12
	<u>\$ 686,810.25</u>	<u>\$ 686,810.25</u>

Bal. in Fund June 30, 1930...	\$ 51,246.12
Warrants Outstanding June	
30, 1930	12,247.46
Treasurer's Balance June 30,	
1930	\$ 63,493.58

PURNELL EXPERIMENT STATION FUND

Bal. in Fund July 1, 1929....	\$ 7,928.80	
Receipts to June 30, 1930 ...	60,000.00	
Warrants Issued to June 30,		
1930		\$ 61,946.86
Balance in Fund June 30,		
1930		5,981.94
	<u>\$ 67,928.80</u>	<u>\$ 67,928.80</u>

Bal. in Fund June 30, 1930...	\$ 5,981.94
Warrants Outstanding June	
30, 1930	5,032.66
Treasurer's Balance June 30,	
1930	\$ 11,014.60

INDUSTRIAL PLANT FUND

Bal. in Fund June 30, 1930...	\$ 24,656.57
Warrants Outstanding June 30, 1930	None

Treasurer's Balance June 30, 1930	\$ 24,656.57
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WESTCOTT ESTATE FUND

Bal. in Fund July 1, 1929....	\$ 8,404.98	
Receipts to June 30, 1930....	None	
Warrants Issued to June 30, 1930		\$ None
Balance in Fund June 30, 1930		8,404.98
	\$ 8,404.98	\$ 8,404.98

Bal. in Fund June 30, 1930 ..	\$ 8,404.98
Warrants Outstanding June 30, 1930	None

Treasurer's Balance June 30, 1930	\$ 8,404.98
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FISH HATCHERY FUND

Bal. in Fund July 1, 1929....	\$ 2,193.95	
Receipts to June 30, 1930....	11,502.24	
Warrants Issued to June 30, 1930		\$ 13,016.35
Balance in Fund June 30, 1930		679.84
	\$ 13,696.19	\$ 13,696.19

Bal. in Fund June 30, 1930...	\$ 679.84
Warrants Outstanding June 30, 1930	2.12
Plus Treasurer's Error	75.00

Treasurer's Balance June 30, 1930	\$ 756.96
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REAL ESTATE COMMISSION FUND

Bal. in Fund July 1, 1929....\$	12,867.95	
Receipts to June 30, 1930 ...	33,431.05	
Warrants Issued to June 30, 1930		\$ 36,377.26
Balance in Fund June 30, 1930		9,921.74
	\$ 46,299.00	\$ 46,299.00

Bal. in Fund June 30, 1930....\$	9,921.74
Warrants Outstanding June 30, 1930	1,368.74
Plus Error	137.50

Treasurer's Balance June 30, 1930	\$ 11,427.98
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FREE SCHOOL TEXT BOOK FUND

Bal. in Fund July 1, 1929....\$	42,792.83	
Receipts to June 30, 1930....	235,202.38	
Warrants Issued to June 30, 1930		\$ 94,151.12
Balance in Fund June 30, 1930		183,844.09
	\$ 277,995.21	\$ 277,995.21

Bal. in Fund June 30, 1930....\$	183,844.09
Warrants Outstanding June 30, 1930	None
Treasurer's Balance June 30, 1930	\$ 183,844.09

STATE BOARD OF ARCHITECTURE—SURPLUS FUND

Bal. in Fund July 1, 1929....\$	2,366.91		
Receipts to June 30, 1930....	None		
Warrants Issued to June 30, 1930		\$	450.01
Balance in Fund June 30, 1930			1,916.90
	\$ 2,366.91	\$	2,366.91
Bal. in Fund June 30, 1930...\$	1,916.90		
Warrants Outstanding June 30, 1930	5.17		
Treasurer's Balance June 30, 1930	\$ 1,922.07		

UNIVERSITY OF FLORIDA—DEPARTMENT OF ARCHITECTURE

Bal. in Fund July 1, 1929....\$	182.06		
Receipts to June 30, 1930....	29,066.89		
Warrants Issued to June 30, 1930		\$	28,992.02
Balance in Fund June 30, 1930			256.93
	\$ 29,248.95	\$	29,248.95
Bal. in Fund June 30, 1930...\$	256.93		
Warrants Outstanding June 30, 1930	630.83		
Treasurer's Balance June 30, 1930	\$ 887.76		

STATE FARM—INDUSTRIES FUND

Bal. in Fund July 1, 1929....	\$	13,429.95		
Receipts to June 30, 1930....			None	
Warrants Issued to June 30, 1930			\$	None
Balance in Fund June 30, 1930				13,429.95
	\$	13,429.95	\$	13,429.95
Bal. in Fund June 30, 1930....	\$	13,429.95		
Warrants Outstanding June 30, 1930			None	
Treasurer's Balance June 30, 1930	\$	13,429.95		

SPECIAL AMERICAN LEGION FUND

Bal. in Fund July 1, 1929	\$	None		
Receipts to June 30, 1930.....		2,200.00		
Warrants Issued to June 30, 1930			\$	2,000.00
Balance in Fund June 30, 1930				200.00
	\$	2,200.00	\$	2,200.00
Bal. in Fund June 30, 1930 ..	\$	200.00		
Warrants Outstanding June 30, 1930			None	
Treas. Error		500.00		
Treasurer's Balance June 30, 1930	\$	700.00		

STATE OFFICE BUILDING FUND

Bal. in Fund July 1, 1929 ...	\$	2,999.64		
Receipts to June 30, 1930			None	
Warrants Issued to June 30, 1930			\$	None
Balance in Fund June 30, 1930				2,999.64
	\$	2,999.64	\$	2,999.64

Bal. in Fund June 30, 1930 ..	\$	2,999.64
Warrants Outstanding June 30, 1930		None
Treasurer's Balance June 30, 1930	\$	2,999.64

EVERGLADES DRAINAGE—FIRE TAX FUND

Bal. in Fund July 1, 1929 ...	\$	65,553.48		
Receipts to June 30, 1930		17,524.59		
Warrants Issued to June 30, 1930			\$	81,726.28
Balance in Fund June 30, 1930				1,352.09
	\$	83,078.07	\$	83,078.07

Bal. in Fund June 30, 1930 ..	\$	1,352.09
Warrants Outstanding June 30, 1930		29.00
Treasurer's Balance June 30, 1930	\$	1,381.09

**A. & M. COLLEGE—GENERAL EDUCATIONAL
BOARD FUND**

Bal. in Fund July 1, 1929	\$	15,466.24		
Receipts to June 30, 1930		15,149.29		
Warrants Issued to June 30, 1930			\$	21,734.56
Balance in Fund June 30, 1930				8,880.97
	\$	30,615.53	\$	30,615.53
Bal. in Fund June 30, 1930 ..	\$	8,880.97		
Warrants Outstanding June 30, 1930		593.43		
Treasurer's Balance June 30, 1930	\$	9,474.40		

**INDUSTRIES FUND—OFFICE OPERATING EX-
PENSE FUND**

Bal. in Fund July 1, 1929 ..	\$	1,793.44		
Receipts to June 30, 1930 ...		None		
Warrants Issued to June 30, 1930			\$	None
Balance in Fund June 30, 1930				1,793.44
	\$	1,793.44	\$	1,793.44
Bal. in Fund June 30, 1930 ..	\$	1,793.44		
Warrants Outstanding June 30, 1930		None		
Treasurer's Balance June 30, 1930	\$	1,793.44		

MOTOR V. L. EXPENSE REFUND FUND

Bal. in Fund July 1, 1929 ...\$	15,814.92		
Receipts to June 30, 1930	10.19		
Warrants Issued to June 30,			
1930		\$	55.65
Balance in Fund June 30,			
1930			15,769.46
	\$ 15,825.11	\$	15,825.11

Bal. in Fund June 30, 1930 ...\$	15,769.46
Warrants Outstanding June	
30, 1930	.50
Plus Error	5.00

Treasurer's Balance June 30,	
1930	\$ 15,774.96

BUREAU OF IMMIGRATION FUND—DEPARTMENT
OF AGRICULTURE

Bal. in Fund July 1, 1929 ...\$	10,657.99		
Receipts to June 30, 1930	50.43		
Warrants Issued to June 30,			
1930		\$	10,708.42
Balance in Fund June 30,			
1930			None
	\$ 10,708.42	\$	10,708.42

Bal. in Fund June 30, 1930 ..\$	None
Warrants Outstanding June	
30, 1930	None

Treasurer's Balance June 30,	
1930	\$ None

PUBLIC FREE SCHOOL FUND

Bal. in Fund July 1, 1929 ...\$	466,419.54	
Receipts to June 30, 1930	1,283,948.08	
Warrants Issued to June 30, 1930		\$1,750,367.62
Balance in Fund June 30, 1930		None
	\$1,750,367.62	\$1,750,367.62

Bal. in Fund June 30, 1930 ..\$	None
Warrants Outstanding June 30, 1930	None
Treasurer's Balance June 30, 1930	None

AGRICULTURAL DEPARTMENT—INDUSTRIAL
SURVEY FUND

Bal. in Fund July 1, 1929 ...\$	None	
Receipts to June 30, 1930	None	
Warrants Issued to June 30, 1930		\$ None
Balance in Fund June 30, 1930		None
Bal. in Fund June 30, 1930 ..\$	None	
Warrants Outstanding June 30, 1930	.57	
Treasurer's Balance June 30, 1930\$	.57	

**PERMANENT BUILDING FUND AT INSTITUTIONS
OF HIGHER LEARNING**

Bal. in Fund July 1, 1929 ...\$	187,166.83		
Receipts to June 30, 1930 ...	508,563.39		
Warrants Issued to June 30, 1930		\$	382,426.47
Balance in Fund June 30, 1930			313,303.75
	\$ 695,730.22	\$	695,730.22

Bal. in Fund June 30, 1930 ..\$	313,303.75
Warrants Outstanding June 30, 1930	23.60

Treasurer's Balance June 30, 1930	\$ 313,327.35
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**STATE BOARD OF HEALTH—CENTRALIZATION
OF MARRIAGE AND DIVORCE RECORDS FUND**

Bal. in Fund July 1, 1929 ...\$	6,911.58		
Receipts to June 30, 1930	14,171.25		
Warrants Issued to June 30, 1930		\$	15,053.38
Balance in Fund June 30, 1930			6,029.45
	\$ 21,082.83	\$	21,082.83

Bal. in Fund June 30, 1930 ...\$	6,029.45
Warrants Outstanding June 30, 1930	13.10

Treasurer's Balance June 30, 1930	\$ 6,042.55
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AGRICULTURAL STATISTICS FUND

Bal. in Fund July 1, 1929 ...\$	9,782.70		
Receipts to June 30, 1930 ...	None		
Warrants Issued to June 30, 1930		\$	None
Balance in Fund June 30, 1930			9,782.70
	\$ 9,782.70	\$	9,782.70

Bal. in Fund June 30, 1930 ..\$	9,782.70
Warrants Outstanding June 30, 1930	None

Treasurer's Balance June 30, 1930	\$ 9,782.70
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DEALERS LICENSE TAX—SPECIAL FUND

Bal. in Fund July 1, 1929\$	23,334.59		
Receipts to June 30, 1930\$	26,655.00		
Warrants Issued to June 30, 1930		\$	12,712.21
Balance in Fund June 30, 1930			37,277.38
	\$ 49,989.59	\$	49,989.59

Bal. in Fund June 30, 1930 ..\$	37,277.38
Warrants Outstanding June 30, 1930	680.32

Treasurer's Balance June 30, 1930	\$ 37,957.70
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HOTEL COMMISSION ADVERTISING FUND

Bal. in Fund July 1, 1929	\$ 1,034.13		
Receipts to June 30, 1930 ...	17,703.92		
Warrants Issued to June 30, 1930		\$ 4,150.00	
Balance in Fund June 30, 1930			14,588.05
	\$ 18,738.05	\$ 18,738.05	
Bal. in Fund June 30, 1930 ..	\$ 14,588.05		
Warrants Outstanding June 30, 1930	None		
Treasurer's Balance June 30, 1930	\$ 14,588.05		

PUBLIC FREE SCHOOL ADMINISTRATION FUND

Bal. in Fund July 1, 1929 ...	\$ 3,085.92		
Receipts to June 30, 1930	None		
Warrants Issued to June 30, 1930		\$ None	
Balance in Fund June 30, 1930			3,085.92
	\$ 3,085.92	\$ 3,085.92	
Bal. in Fund June 30, 1930 ..	\$ 3,085.92		
Warrants Outstanding June 30, 1930	None		
Treasurer's Balance June 30, 1930	\$ 3,085.92		

FEDERAL REHABILITATION FUND

Bal. in Fund July 1, 1929 ...\$	4,340.16		
Receipts to June 30, 1930	6,815.82		
Warrants Issued to June 30, 1930		\$	8,932.22
Balance in Fund June 30, 1930			2,223.76
		\$	11,155.98
		\$	11,155.98
Bal. in Fund June 30, 1930 ..\$	2,223.76		
Warrants Outstanding June 30, 1930	675.53		
Treasurer's Balance June 30, 1930	\$ 2,899.29		

PENDING SCHOOL ESCHEATED FUND

Bal. in Fund July 1, 1929 ...\$	36.77		
Receipts to June 30, 1930	None		
Warrants Issued to June 30, 1930		\$	None
Balance in Fund June 30, 1930			36.77
		\$	36.77
		\$	36.77
Bal. in Fund June 30, 1930 ..\$	36.77		
Warrants Outstanding June 30, 1930	None		
Treasurer's Balance June 30, 1930	\$ 36.77		

STATE BOARD OF HEALTH—DOCTOR, MIDWIVES
ETC., FUND

Bal. in Fund July 1, 1929 ...\$	1,600.86		
Receipts to June 30, 1930	2,223.00		
Warrants Issued to June 30, 1930		\$	2,612.25
Balance in Fund June 30, 1930			1,211.61
	\$ 3,823.86	\$	3,823.86
Bal. in Fund June 30, 1930 ..\$	1,211.61		
Warrants Outstanding June 30, 1930	1.00		
Treasurer's Balance June 30, 1930	\$ 1,212.61		

SMALL LOAN LICENSE FUND

Bal. in Fund July 1, 1929\$	5,299.58		
Receipts to June 30, 1930 ...	3,708.34		
Warrants Issued to June 30, 1930		\$	1,849.81
Balance in Fund June 30, 1930		\$	7,158.11
	\$ 9,007.92	\$	9,007.92
Bal. in Fund June 30, 1930 ..\$	7,158.11		
Warrants Outstanding June 30, 1930	None		
Treasurer's Balance June 30, 1930	\$ 7,158.11		

STATE BOARD OF HEALTH—DRUG STORE INSPECTION

Bal. in Fund July 1, 1929 ...\$	1,236.60		
Receipts to June 30, 1930	7,600.00		
Warrants Issued to June 30, 1930		\$	6,541.76
Balance in Fund June 30, 1930			2,294.84
	\$ 8,836.60	\$	8,836.60

Bal. in Fund June 30, 1930 ..\$	2,294.84		
Warrants Outstanding June 30, 1930	45.43		
Plus Errors	249.67		

Treasurer's Balance June 30, 1930	\$ 2,589.94		
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INVESTMENT BOARD FUND

Bal. in Fund July 1, 1929\$	4,910.00		
Receipts to June 30, 1930	501.00		
Warrants Issued to June 30, 1930		\$	173.95
Balance in Fund June 30, 1930			5,237.05
	\$ 5,411.00	\$	5,411.00

Bal. in Fund June 30, 1930 ..\$	5,237.05		
Warrants Outstanding June 30, 1930	None		
Treasurer's Balance June 30, 1930	\$ 5,237.05		

STATE PRISON COMMISSARY BUILDING FUND

Bal. in Fund July 1, 1929 ...\$	8,344.05		
Receipts to June 30, 1930		None	
Warrants Issued to June 30, 1930		\$	None
Balance in Fund June 30, 1930			8,344.05
	\$	8,344.05	\$ 8,344.05
Bal. in Fund June 30, 1930 ..\$	8,344.05		
Warrants Outstanding June 30, 1930		None	
Treasurer's Balance June 30, 1930	\$	8,344.05	

CAPPER-KETCHUM FUND

Bal. in Fund July 1, 1929 ...\$	3,051.51		
Receipts to June 30, 1930	23,009.34		
Warrants Issued to June 30, 1930		\$	25,817.55
Balance in Fund June 30, 1930			243.30
	\$	26,060.85	\$ 26,060.85
Bal. in Fund June 30, 1930 ..\$	243.30		
Warrants Outstanding June 30, 1930		2,429.71	
Treasurer's Balance June 30, 1930	\$	2,673.01	

RADIO STATION INCIDENTAL FUND

Bal. in Fund July 1, 1929..\$	295.85		
Receipts to June 30, 1930 ..	831.41		
Warrants Issued to June 30, 1930		\$	764.10
Balance in Fund June 30, 1930			363.16
	\$ 1,798.77	\$	1,798.77

Bal. in Fund June 30, 1930..\$	363.16
Warrants Outstanding June 30, 1930	99.75
Treasurer's Balance June 30, 1930	\$ 462.91

TOWN OF RIVER JUNCTION TANK FUND

Bal. in Fund July 1, 1929 ..\$	5,795.07		
Receipts to June 30, 1930....	None		
Warrants Issued to June 30, 1930		\$	5,795.07
Balance in Fund, June 30, 1930			None
	\$ None	\$	None

Bal. in Fund June 30, 1930..\$	None
Warrants Outstanding June 30, 1930	None
Treasurer's Balance June 30, 1930	\$ None

A. & M. COLLEGE—JULIUS ROSENWALD FUND

Bal. in Fund July 1, 1929..\$	11,000.00	
Receipts to June 30, 1930....	2,754.41	
Warrants Issued to June 30,		
1930		\$ 13,123.88
Balance in Fund June 30,		
1930		630.53
	\$ 13,754.41	\$ 13,754.41

Bal. in Fund June 30, 1930..\$	630.53
Warrants Outstanding June	
30, 1930	1,564.32

Treasurer's Balance June 30,	
1930	\$ 2,194.85

GASOLINE STORAGE LICENSE TAX

Receipts to June 30, 1930\$	50.00	
Warrants Issued to June 30,		
1930		\$ None
Balance June 30, 1930		50.00
	\$ 50.00	\$ 50.00

Bal. in Fund June 30, 1930 ..\$	50.00
Warrants Outstanding June	
30, 1930	None

Treasurer's Balance June 30	
1930	\$ 50.00

AUTO TRANSPORTATION ADVANCE PAYMENT

Receipts to June 30, 1930	\$ 10,050.00	
Warrants Issued to June 30, 1930		675.00
Balance June 30, 1930		9,375.00
	\$ 10,050.00	\$ 10,050.00
Bal. in Fund June 30, 1930 ..	\$ 9,375.00	
Warrants Outstanding June 30, 1930	75.00	
Treasurer's Balance June 30, 1930	\$ 9,450.00	

UNDISTRIBUTED GAS TAX FUND (6c)

Receipts to June 30, 1930 ..	\$12,561,415.47	
Warrants Issued June 30, 1930		\$12,501,852.44
Balance June 30, 1930		59,563.03
	\$12,561,415.47	\$12,561,415.47
Bal. in Fund June 30, 1930 \$	59,563.03	
Warrants Outstanding June 30, 1930	354,513.41	
Treasurer's Balance June 30, 1930	\$ 414,076.44	

RAILROAD COMMISSION AUTO NUMBER PLATE FUND

Receipts to June 30, 1930....\$	304.00		
Warrants Issued June 30, 1930		\$	None
Balance June 30, 1930			304.00
	\$	304.00	\$ 304.00
Bal. in Fund June 30, 1930 ..\$	304.00		
Warrants Outstanding June 30, 1930	None		
Treasurer's Balance June 30, 1930	\$ 304.00		

AUTO TRANSPORTATION MILEAGE TAX FUND

Receipts to June 30, 1930 ..\$	42,467.23		
Warrants Issued June 30, 1930		\$	67.75
Balance June 30, 1930			42,399.48
	\$	42,467.23	\$ 42,467.23
Bal. in Fund June 30, 1930..\$	42,399.48		
Warrants Outstanding June 30, 1930	None		
Treasurer's Balance June 30, 1930	\$ 42,399.48		

GEORGE REED AGRICULTURAL FUND

Receipts to June 30, 1930....\$	2,261.17		
Warrants Issued June 30, 1930		\$	None
Balance June 30, 1930			2,261.17
	\$	2,261.17	\$ 2,261.17
Bal. in Fund June 30, 1930..\$	2,261.17		
Warrants Outstanding June 30, 1930	None		
Treasurer's Balance June 30, 1930	\$ 2,261.17		

GEORGE REED HOME ECONOMICS FUND

Receipts to June 30, 1930...	\$ 3,310.00		
Warrants Issued to June 30, 1930		\$ 2,580.42	
Balance June 30, 1930		729.58	
	<u>\$ 3,310.00</u>	<u>\$ 3,310.00</u>	
Bal. in Fund June 30, 1930..	\$ 729.58		
Warrants Outstanding June 30, 1930	429.19		
Treasurer's Balance June 30, 1930	1,158.77		

BOARD OF COMMISSIONERS OKEECHOBEE FLOOD CONTROL DISTRICT FUND

Receipts to June 30, 1930...	\$ 5,049.70		
Warrants Issued to June 30, 1930		\$ 1,936.13	
Balance June 30, 1930		3,113.57	
	<u>\$ 5,049.70</u>	<u>\$ 5,049.70</u>	
Bal. in Fund June 30, 1930..	\$ 3,113.57		
Warrants Outstanding June 30, 1930	None		
Treasurer's Balance June 30, 1930	\$ 3,113.57		

OKEECHOBEE FLOOD CONTROL ACREAGE TAX

Receipts to June 30, 1930 ...	\$ 154,350.92		
Warrants Issued to June 30, 1930		\$ 39,143.28	
Balance June 30, 1930		115,207.64	
	<u>\$ 154,350.92</u>	<u>\$ 154,350.92</u>	
Bal. in Fund June 30, 1930..	\$ 115,207.64		
Warrants Outstanding June 30, 1930	None		
Treasurer's Balance June 30, 1930	\$ 115,207.64		

OKEECHOBEE FLOOD CONTROL ONE MILL TAX

Receipts to June 30, 1930....	\$ 76,163.76	
Warrants Issuing to June 30, 1930		None
Balance June 30, 1930		\$ 76,163.76
	<u>\$ 76,163.76</u>	<u>\$ 76,163.76</u>
Bal. in Fund June 30, 1930..	\$ 76,163.76	
Warrants Outstanding June 30, 1930		None
Treasurer's Balance June 30, 1930	\$ 76,163.76	

COUNTY BOND FUND—INTEREST

Receipts to June 30, 1930 ...	\$ 8,739.96	
Warrants Issued to June 30, 1930		\$ 8,739.96
Balance June 30, 1930		None
	<u>\$ 8,739.96</u>	<u>\$ 8,739.96</u>
Bal. in Fund June 30, 1930..	None	
Warrants Outstanding June 30, 1930		None
Treasurer's Balance June 30, 1930	None	

PUBLIC FREE SCHOOL FUND, 1/4-MILL TAX

Receipts to June 30, 1930..	\$ 75,731.02	
Warrants Issued to June 30, 1930		\$ 65,148.56
Balance June 30, 1930		10,582.46
	<u>\$ 75,731.02</u>	<u>\$ 75,731.02</u>
Bal. in Fund June 30, 1930 .	\$ 10,582.46	
Warrants Outstanding June 30, 1930		1,066.87
Treasurer's Balance June 30, 1930	\$ 11,649.33	

PUBLIC FREE SCHOOL INTEREST FUND

Receipts to June 30, 1930 ..\$	36,006.85	
Warrants Issued to June 30,		
1930		\$ 35,331.17
Balance June 30, 1930		675.68
	\$ 36,006.85	\$ 36,006.85
Bal. in Fund June 30, 1930..\$	675.68	
Warrants Outstanding June		
30, 1930	144.02	
Treasurer's Balance June 30,		
1930	\$ 819.70	

PUBLIC FREE SCHOOL FUND—4TH GAS TAX FUND

Receipts to June 30, 1930 ..\$	1,382,143.00	
Warrants Issued to June 30,		
1930		\$ 1,262,427.36
Balance June 30, 1930		119,715.64
	\$ 1,382,143.00	\$ 1,382,143.00
Bal. in Fund June 30, 1930..\$	119,715.64	
Warrants Outstanding June		
30, 1930	332.71	
Treasurer's Balance June 30,		
1930	\$ 120,048.35	

PUBLIC FREE SCHOOL FUND—1-CENT GAS TAX FUND

Receipts to June 30, 1930 ..\$	1,044,020.78	
Warrants Issued to June 30,		
1930		\$ 965,216.88
Balance June 30, 1930		78,803.90
	\$ 1,044,020.78	\$ 1,044,020.78
Bal. in Fund June 30, 1930..\$	78,803.90	
Warrants Outstanding June		
30, 1930	5,486.76	
Treasurer's Balance June 30,		
1930	\$ 84,290.66	

RECAPITULATION OF BALANCES—JUNE 30, 1930

FUNDS	Comptroller's Balance	Warrants Outstanding	Treasurer's Balance
General Revenue	\$ 727,050.66	\$ 254,740.29	\$ 981,790.95
One Mill School Tax.....	37,149.89	203.70	37,353.59
Pension Tax Fund	479,687.12	12,724.94	492,412.06
State Board of Health.....	53,437.79	11,284.92	64,722.71
State Road County Bond and Donation	45,792.01	6,128.21	51,920.22
State Prison Fund	235,751.21	10,904.59	246,655.80
Drainage Tax Fund.....	50,999.37	905.67	51,905.04
Drainage Bonds Fund.....	681.90	264.45	946.35
Principal State School Fund.....	59,510.07	.....	59,510.07
Interest of School Fund.....	21,938.60	6.79	21,945.39
Principal of Seminary Fund.....	5,900.41	.....	5,900.41
Shell Fish Fund	4,398.46	3,281.44	7,679.90
Teachers' Examination Fund.....	1,641.88	626.91	2,268.79
Railroad Commission Fines Fund.....	1,464.70	.....	1,464.70

M. V. L. Fund for County Roads.....	116.25	35.80	152.05
Motor V. L. Fund Maintenance.....	139,594.09	9,486.55	149,080.64
Motor V. L. Fund Expense.....	171,156.06	10,502.65	181,658.71
Federal Aid Road Fund	501,747.06	170.93	501,917.99
Asylum Patients' Trust Fund	2,453.21	.....	2,453.21
Everglades Drainage Sinking Fund.....	17,361.63	.....	17,361.63
Girls' Industrial School Fund.....	4,928.48	.....	4,928.48
Boys' School Industries Fund.....	18,418.26	.....	18,418.26
State Fire Insurance Fund.....	5,913.95	5,033.12	10,947.07
Auto Refund Fund .....	.....	168.00	168.00
Board of Nurses Fund.....	7,913.96	.....	7,913.96
Agriculture College Fund.....	473.25	.....	473.25
Interest of Seminary Fund.....	3,805.40	26.14	3,831.54
Hatch Experiment Station Fund.....	.....	1,748.34	1,748.34
Adams Experiment Station Fund.....	.....	1,278.18	1,278.18
Lever Agricultural Extension Fund.....	870.99	7,256.47	8,127.46
Lever Supplementary Extension Fund.....	589.77	1,674.46	2,264.23
Morrill Fund, Colored .....	.....	147.00	147.00
A. & M. College Incidental Fund.....	2,410.99	1,430.93	3,841.92
Experiment Station Incidental Fund.....	6,297.10	3,528.10	9,825.20
University of Florida Incidental Fund.....	33.08	3,477.85	3,510.93

RECAPITULATION OF BALANCES—JUNE 30, 1930—Continued.

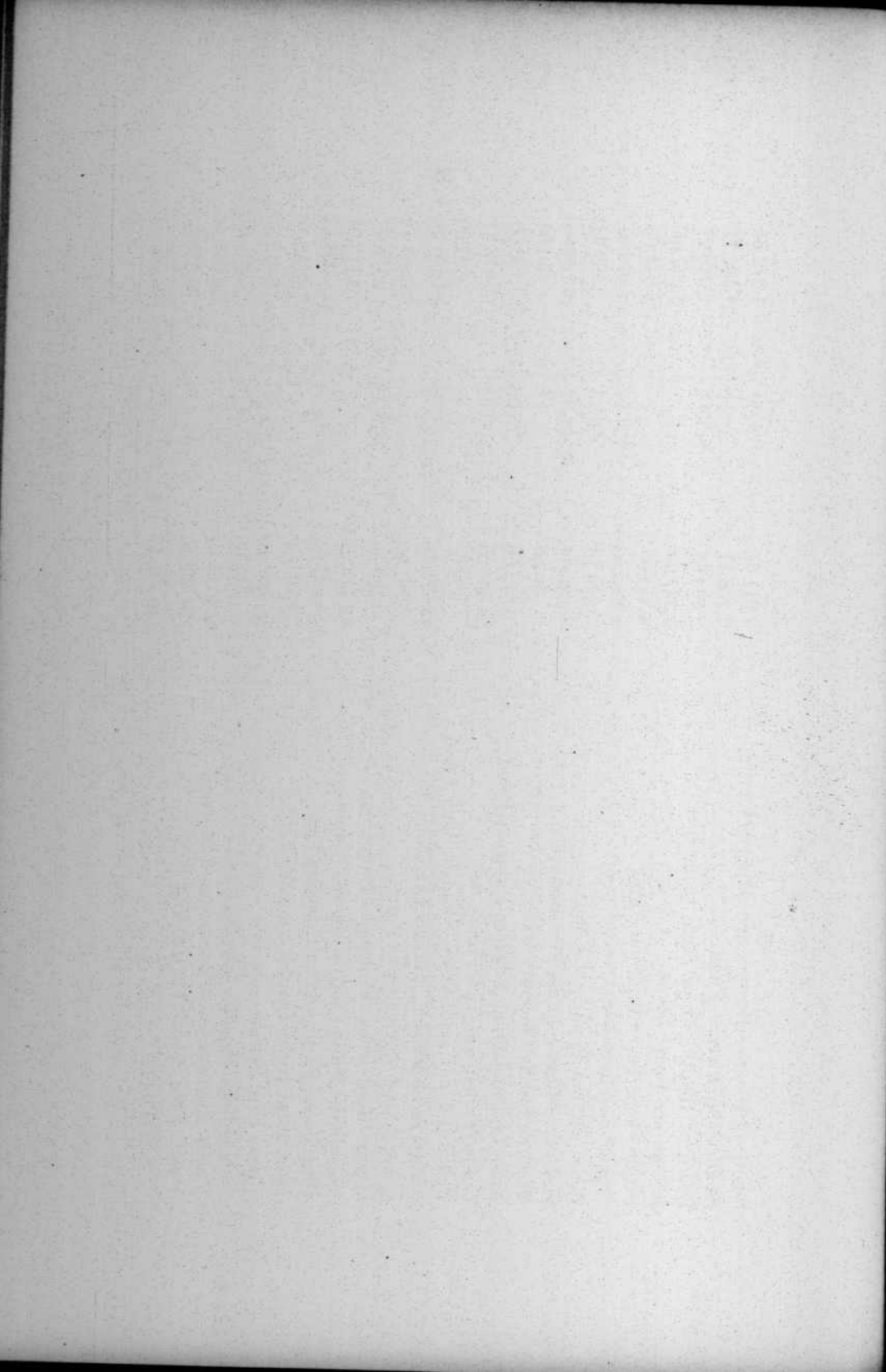
FUNDS	Comptroller's Balance	Warrants Outstanding	Treasurer's Balance
Florida State College Incidental Fund.....	27,265.54	60.50	27,326.04
Deaf and Blind School Incidental Fund.....	4,549.04	.....	4,549.04
Smith-Hughes Agricultural Fund	13,010.54	1,716.67	14,727.21
Smith-Hughes Trades and Industries.....	11,899.02	462.75	12,361.77
Smith-Hughes Teachers' Fund.....	412.18	1,916.58	2,328.76
Board of Chiropractic Examiners.....	5.02	.....	5.02
State Hospital Special Maintenance.....	24,466.31	.....	24,466.31
General Extension Division, Inc.....	435.86	5,877.56	6,313.42
Florida Farm Colony Incidental	2,594.30	.....	2,594.30
State Road License Fund—Gasoline.....	941,722.17	110,307.91	1,052,030.08
State Federal Aid Road Fund	283,653.77	4,061.64	287,715.41
State Aid Road Fund for Counties.....	39,434.35	1.65	39,436.00
Board of Health—Venereal Control .....	.....	25.00	25.00
A. & M. College Hospital Fund.....	434.66	208.60	643.26

One Mill Drainage Tax Fund.....	1,810.51	1,439.19	3,249.70
Auto Theft Fund.....	85,928.78	5,919.50	91,848.28
Principal Agriculture College Fund.....	20,101.41	.....	20,101.41
Tick Eradication Fund	53,748.84	4,852.90	58,601.74
County Road License Fund—Gasoline.....	.....	59,181.70	59,181.70
Gasoline License Fund—Expense.....	14.80	.....	14.80
Hotel Commission Fund	19,079.83	3,787.72	22,867.55
2c Bbl. Shell Fish Planting Fund	479.73	568.26	1,047.99
Everglades Experi. Station, Inc.....	3,480.60	.....	3,480.60
State Road Fund Maintenance.....	.....	24.05	24.05
Live Stock Sanitary Board—Serum Fund.....	4,728.19	14.50	4,742.69
Special Shell Fish Fund for Counties	99.91	.....	99.91
State Game Fund	32,302.33	7,678.64	39,980.97
General Inspection Fund	51,246.12	12,247.46	63,493.58
Purnell Experiment Station Fund.....	5,981.94	5,032.66	11,014.60
Industrial Plant Fund	24,656.57	.....	24,656.57
Westcott Estate Fund	8,404.98	.....	8,404.98
Fish Hatchery Fund	679.84	2.12	681.96
Real Estate Commission Fund.....	9,921.74	1,368.74	11,290.48
State Text Book Fund.....	183,844.09	.....	183,844.09
State Board of Architecture—Surplus.....	1,916.90	5.17	1,922.07

RECAPITULATION OF BALANCES—JUNE 30, 1930—Continued.

FUNDS	Comptroller's Balance	Warrants Outstanding	Treasurer's Balance
University of Fla., Dept. of Architecture.....	256.93	630.83	887.76
State Farm Industries Fund.....	13,429.95	.....	13,429.95
Special American Legion Fund.....	200.00	.....	200.00
Everglades Fire Tax Fund.....	1,352.09	29.00	1,381.09
A. & M. College—General Education Board.....	8,880.97	593.43	9,474.40
Office Operating Expenses—Industries Fund.....	1,793.44	.....	1,793.44
M. V. L. Fund Refund Fund.....	15,769.46	.50	15,769.96
Permanent Building Fund.....	313,303.75	23.60	313,327.35
Industrial Survey—Agriculture Department.....	.....	.57	.57
Board of Health—Marriage and Divorce.....	6,029.45	13.10	6,042.55
Agricultural Statistics Fund.....	9,782.70	.....	9,782.70
Dealers License Special Tax Fund.....	37,277.38	680.32	37,957.70
Hotel Commission Advertising Fund.....	14,588.05	.....	14,588.05
Public Free School Administration Fund.....	3,085.92	.....	3,085.92
Federal Rehabilitation Fund.....	2,223.76	675.53	2,899.29
Pending School Escheated Fund.....	36.77	.....	36.77

Board of Health—Doctors and Midwives.....	1,211.61	1.00	1,212.61
Small Loan License Fund.....	7,158.11		7,158.11
Board of Health—Drug Store Inspection.....	2,294.84	45.43	2,340.27
Investment Board Fund.....	5,237.05		5,237.05
Prison Commissary Building Fund.....	8,344.05		8,344.05
Capper-Ketchum Fund	243.30	2,429.71	2,673.01
Radio Station Incidental Fund.....	363.16	99.75	462.91
A. & M. College—Julius Rosenwald Fund.....	630.53	1,564.32	2,194.85
Gasoline Storage License Tax.....	50.00		50.00
Auto Transportation Advance Payment Fund.....	9,375.00	75.00	9,450.00
Undistributed Gas Tax Fund (6c)	59,563.03	354,513.41	414,076.44
Railroad Commission Auto Number Plate Fund....	304.00		304.00
Auto Transportation Mileage Tax Fund	42,399.48		42,399.48
George Reed Agricultural Fund.....	2,261.17		2,261.17
George Reed Home Economics Fund.....	729.58	429.19	1,158.77
Okeechobee Flood Control District Fund.....	3,113.57		3,113.57
Okeechobee Flood Control Acreage Tax.....	115,207.64		115,207.64
Okeechobee Flood Control One Mill Tax.....	76,163.76		76,163.76
Public Free School—1/4 Mill Tax.....	10,582.46	1,066.87	11,649.33
Public Free School—Interest Fund.....	675.68	144.02	819.70
Public Free School—Fourth Gas Tax Fund.....	119,715.64	332.71	120,048.35
Public Free School—1c Gas Tax Fund.....	78,803.90	5,486.76	84,290.66
TOTALS	\$ 5,440,235.65	\$ 942,632.95	\$ 6,382,868.60



STATISTICAL TABLES

RAILROAD AND TELEGRAPH LINES

The annexed tables show in detail the assessment of Railroads and Telegraph lines, The Pullman Company and The Fruit Growers Express made by the Board, consisting of the "Comptroller, Attorney General and State Treasurer," created by Section 747, Revised General Statutes of the Laws of Florida, for the year 1929.

These are followed by statements showing the taxes assessed thereon.

STATEMENT SHOWING THE LENGTH OF MAIN LINE TRACK, BRANCH, SWITCH AND SIDE TRACK AND THE ROLLING STOCK, TERMINAL PROPERTY, AND APPURTENANT SUPPLIES OF EACH RAILROAD IN THE STATE, AS SHOWN BY THE SWORN OFFICIAL RETURNS OF EACH RAILROAD, AND THE VALUATIONS ASSESSED THEREON BY THE STATE RAILROAD ASSESSMENT BOARD FOR THE YEAR 1929.

COUNTIES	TRACK MILEAGE AND VALUATION, INCLUDING ROADBED AND RIGHT OF WAY						Value Appurtenant Supplies	Value Terminal Facilities	Pro-Rata Value Rolling Stock	Total Valuation
	MAIN AND BRANCH TRACK			SIDE TRACK						
	Main Track Miles	Value Per Mile	Track Value	Miles Side Track	Value Per Mile	Track Value				
Atlantic Coast Line R. R. Co.										
ALACHUA COUNTY—										
State Line-Newberry	14.56	\$ 8,500	\$ 123,760	9.40	\$ 3,000	\$ 28,200				
Newberry-Lakeland	14.14	8,750	123,725	4.01	3,000	12,030				
Moncrief-Burnetts Lake	10.13	9,000	91,170	1.99	3,000	5,970				
Burnetts Lake-Newberry	13.00	7,250	94,250	3.04	3,000	9,120				
Newberry-Wilcox Junction	2.76	7,250	20,010	.98	3,000	2,940				
High Springs-Burnetts Lake.....	8.85	7,000	61,950	3.73	3,000	11,190				
Burnetts Lake-Gainesville.....	14.84	8,000	118,720	8.61	3,000	25,830				
Gainesville to Rochelle.....	9.36	8,000	74,880	1.02	3,000	3,060				
Rochelle-Croom	8.06	8,000	64,480	.02	3,000	60				
Palatka-Rochelle	10.63	5,250	55,808	2.53	3,000	7,590				
Micanopy-Tacoma Junction	8.48	3,000	25,440	1.56	3,000	4,680				
Total County	114.81		\$ 854,193	36.89		\$ 110,670	\$ 20,819	\$ 167,936	\$ 285,576	\$ 1,439,194
BAKER COUNTY—										
Moncrief-Burnetts Lake	13.38	\$ 9,000	\$ 120,420	1.93	\$ 3,000	\$ 5,790	\$ 2,101		\$ 28,821	\$ 157,132

CITRUS COUNTY—											
State Line-Lakeland D. T.	30.58	13,125	\$ 401,363	10.97	\$ 3,000	\$ 32,910					
Gulf Junction-Homosassa	21.87	5,000	109,350	3.59	3,000	10,770					
Total County	52.45		\$ 510,713	14.56		\$ 43,680	\$ 13,393		\$ 183,713	\$ 751,499	
CHARLOTTE COUNTY—											
Bartow-Punta Gorda	10.25	8,000	\$ 82,000	2.40	\$ 3,000	\$ 7,200					
Punta Gorda-Ft. Myers	15.24	7,000	106,680	.30	3,000	900					
Total County	25.49		\$ 188,680	2.70		\$ 8,100	\$ 3,869	\$ 10,000	\$ 53,068	\$ 263,717	
CLAY COUNTY—											
State Line-Port Tampa	28.75	\$ 9,250	\$ 265,938	5.67	\$ 3,000	\$ 17,010	\$ 4,724		\$ 64,795	\$ 352,467	
COLLIER COUNTY—											
Harrisburg-Immokalee	7.28	\$ 3,000	\$ 21,840	1.89	\$ 2,000	\$ 3,780					
Immokalee-Everglades	41.31	2,500	103,275	.94	1,500	1,410					
Ft. Myers Southern Ext.	27.69	3,000	83,070	3.63	1,500	5,445					
Total County	76.28		\$ 208,185	6.46		\$ 10,635	\$ 11,355		\$ 155,759	\$ 385,934	
COLUMBIA COUNTY—											
State Line-Lakeland	12.50	\$ 8,500	\$ 106,250	1.04	\$ 3,000	\$ 3,120					
Lake City Junction-Lake City	18.97	5,000	94,850	2.17	3,000	6,510					
Total County	31.47		\$ 201,100	3.21		\$ 9,630	\$ 4,760		\$ 65,285	\$ 280,775	
DE SOTO COUNTY—											
Bartow-Punta Gorda	23.73	\$ 8,000	\$ 189,840	5.55	\$ 3,000	\$ 16,650					
Arcadia-Carlstrom Field				7.30	2,500	18,250					
Total County	23.73		\$ 189,840	12.85		\$ 34,900	\$ 5,020	\$ 5,500	\$ 68,862	\$ 304,122	
DUVAL COUNTY—											
State Line-Port Tampa											
North of Jacksonville D. T.	12.82	\$15,000	\$ 192,300	51.86	\$ 3,000	\$ 155,580					
South of Jacksonville D. T.	9.05	15,000	135,750	12.69	3,000	38,070					
South of Jacksonville S. T.	2.19	9,250	20,258								
Moncrief-Burnetts Lake	18.14	9,000	163,260	4.12	3,000	12,360					
Milldale to Moncrief	5.28	5,500	29,040	4.24	3,000	12,720					
Composit-Export	4.21	5,500	23,155	11.97	3,000	35,910					
Milldale-Eastport	4.13	5,500	22,715	.22	3,000	660					
Total County	55.82		\$ 586,478	85.10		\$ 255,300	\$ 22,341	\$ 942,670	\$ 306,453	\$ 2,113,242	

STATEMENT SHOWING THE LENGTH OF MAIN LINE TRACK, BRANCH, SWITCH AND SIDE TRACK AND THE ROLLING STOCK, TERMINAL PROPERTY, AND APPURTENANT SUPPLIES OF EACH RAILROAD IN THE STATE, AS SHOWN BY THE SWORN OFFICIAL RETURNS OF EACH RAILROAD, AND THE VALUATIONS ASSESSED THEREON BY THE STATE RAILROAD ASSESSMENT BOARD FOR THE YEAR 1929—(Continued).

COUNTIES.	TRACK MILEAGE AND VALUATION, INCLUDING ROADBED AND RIGHT OF WAY						Value Appurtenant Supplies	Value Terminal Facilities	Pro-Rata Value Rolling Stock	Total Valuation
	MAIN AND BRANCH TRACK			SIDE TRACK						
	Miles Main Track	Value Per Mile	Track Value	Miles Side Track	Value Per Mile	Track Value				
Atlantic Coast Line—(Cont'd)										
DIXIE COUNTY—										
Perry-Wilcox Junction.....	26.01	\$ 7,500	\$ 195,075	3.22	\$ 3,000	\$ 9,660	\$ 4,012		\$ 55,026	\$ 263,773
GADSDEN COUNTY—										
State Line-Chattahoochee	2.52	\$ 5,000	\$ 12,600	4.15	\$ 3,000	\$ 12,450	\$ 915	\$ 7,229	\$ 12,556	\$ 45,750
GILCHRIST COUNTY—										
Burnetts Lake-Wilcox Junction	19.04	\$ 7,250	\$ 138,040	2.26	\$ 3,000	\$ 6,780				
Perry-Wilcox Junction	.96	7,250	6,960	1.62	3,000	4,860				
Wilcox Junction-Dunnellon	1.87	8,000	14,960							
Total County	21.87		\$ 159,960	3.88		\$ 11,640	\$ 3,534		\$ 48,475	\$ 223,609
GLADES COUNTY—										
Haines City-Moore Haven.....	23.22	\$ 5,750	\$ 133,515	1.15	\$ 3,000	\$ 3,450				
Harrisburg-Immokalee	11.26	3,000	33,780	1.72	2,000	3,440				
Moore Haven-Clewiston	9.27	3,000	27,810	.81	1,500	1,215				
Total County	43.75		\$ 195,105	3.68		\$ 8,105	\$ 6,509	\$ 17,925	\$ 89,287	\$ 316,931
HAMILTON COUNTY—										
State Line-Lakeland	14.18	\$ 8,500	\$ 120,530	2.56	\$ 3,000	\$ 7,680	\$ 2,297		\$ 31,513	\$ 162,020

HENDRY COUNTY—										
Moore Haven-Clewiston	5.48	\$ 3,000	\$ 16,440	2.09	\$ 1,500	\$ 3,135				
Harrisburg to Immokalee	18.31	3,000	\$ 54,930	.96	2,000	1,920				
Sugar Corp. Spur				.45	1,500	675				
Total County	23.79		\$ 71,370	3.50		\$ 5,730	\$ 3,745		\$ 51,374	\$ 132,219
HERNANDO COUNTY—										
State Line-Lakeland D. T.	14.22	\$13,125	\$ 186,638	4.53	\$ 3,000	\$ 13,590				
Sylvan Lake-Trilby	4.92	5,250	25,830	.20	3,000	600				
Croom-Brooksville	10.35	5,000	51,750	1.19	3,000	3,570				
Burnetts Lake-Croom	.39	8,000	3,120	1.19	3,000	3,570				
Total County	29.88		\$ 267,338	7.11		\$ 21,330	\$ 7,028		\$ 96,405	\$ 392,101
HARDEE COUNTY—										
Bartow-Punta Gorda	21.52	8,000	\$ 172,160	6.00	\$ 3,000	\$ 18,000	\$ 3,777		\$ 51,808	\$ 245,745
HIGHLANDS COUNTY—										
Haines City-Sebring	11.27	\$ 5,750	\$ 64,803	1.76	\$ 3,000	\$ 5,280				
Sebring-Moore Haven	36.09	5,750	207,518	6.08	3,000	18,240				
Total County	47.36		\$ 272,321	7.84		\$ 23,520	\$ 7,576		\$ 103,914	\$ 407,331
HILLSBOROUGH COUNTY—										
State Line-Tampa D. T.	3.81	\$15,000	\$ 57,150	8.19	\$ 3,000	\$ 24,570				
State Line-Tampa S. T.	30.78	9,250	284,715	54.05	3,000	162,150				
State Line-Lakeland	.95	8,750	8,313	.34	3,000	1,020				
Vitis-Thonotosassa	7.16	6,000	42,960	1.02	3,000	3,060				
Thonotosassa-Tampa	13.28	8,000	106,240	3.39	3,000	10,170				
Temple Terrace Spur				3.41	2,500	8,525				
Total County	55.98		\$ 499,378	70.40		\$ 209,495	\$ 17,867	\$ 974,582	\$ 245,083	\$ 1,946,405
JEFFERSON COUNTY—										
State Line-Perry	24.87	\$ 6,500	\$ 161,655	5.69	\$ 3,000	\$ 17,070				
Fincher to Fanlew	12.89	2,500	32,225	.45	2,500	1,125				
Total County	37.76		\$ 193,880	6.14		\$ 18,195	\$ 6,025		\$ 82,642	\$ 300,742

STATEMENT SHOWING THE LENGTH OF MAIN LINE TRACK, BRANCH, SWITCH AND SIDE TRACK AND THE ROLLING STOCK, TERMINAL PROPERTY, AND APPURTENANT SUPPLIES OF EACH RAILROAD IN THE STATE, AS SHOWN BY THE SWORN OFFICIAL RETURNS OF EACH RAILROAD, AND THE VALUATIONS ASSESSED THEREON BY THE STATE RAILROAD ASSESSMENT BOARD FOR THE YEAR 1929—(Continued.)

COUNTIES	TRACK MILEAGE AND VALUATION, INCLUDING ROADBED AND RIGHT OF WAY						Value Appurtenant Supplies	Value Terminal Facilities	Pro-Rata Value Rolling Stock	Total Valuation
	MAIN AND BRANCH TRACK			SIDE TRACK						
	Miles Main Track	Value Per Mile	Track Value	Miles Side Track	Value Per Mile	Track Value				
Atlantic Coast Line—(Cont'd)										
LAKE COUNTY—										
Rochelle-Croom	21.98	\$ 8,000	\$ 175,840	2.60	3,000	\$ 7,800				
Sanford-Tavares	20.30	5,000	101,500	.95	3,000	2,850				
Silvan Lake-Trilby	22.02	5,250	115,605	3.00	3,000	9,000				
Okahumpkt-Yalaha	6.59	1,500	9,885	.66	1,200	792				
Leeburg Junction-Leesburg	1.33	5,000	6,650	2.84	3,000	8,520				
Leesburg-Tavares	19.52	5,000	97,600	1.97	3,000	5,910				
Tavares-Lane Park	3.19	2,500	7,975	.24	1,500	360				
Ft. Mason-Astor	22.35	4,000	89,400	.64	3,000	1,920				
Howey Spur				3.38	2,000	6,760				
Total County	117.28		\$ 604,455	16.28		\$ 43,912	\$ 18,330		\$ 251,427	\$ 918,124
LEE COUNTY—										
Punta Gorda-Ft. Myers	13.05	7,000	\$ 91,350	6.81	\$ 3,000	\$ 20,430				
Ft. Myers Southern Extension..	24.69	3,000	74,070	3.35	1,500	5,025				
Total County	37.74		\$ 165,420	10.16		\$ 25,455	\$ 6,574	\$ 49,440	\$ 90,172	\$ 337,061
LEON COUNTY—										
Fincher to Fanlew	18.90	\$ 2,500	\$ 47,250	.48	\$ 2,500	\$ 1,200	\$ 2,660		\$ 36,483	\$ 87,593

LEVY COUNTY—										
Newberry-Lakeland	19.37	\$ 8,750	\$ 169,488	4.02	3,000	12,060				
Dunnellon to Wilcox	41.73	8,000	333,840	3.92	3,000	11,760				
Total County	61.10		\$ 503,328	7.94		\$ 23,820	\$ 9,475		\$ 129,968	\$ 666,591
MADISON COUNTY—										
State Line-Perry	5.94	\$ 6,500	\$ 38,610	.86	\$ 3,000	\$ 2,580	\$ 933		\$ 12,801	\$ 54,924
MARION COUNTY—										
Newberry-Lakeland D. T.	.33	\$13,125	\$ 4,331							
Newberry-Lakeland S. T.	12.41	8,750	108,588	15.16	\$ 3,000	\$ 45,480				
Rochelle-Croom	46.44	8,000	371,520	18.12	3,000	54,360				
Dunellon to Wilcox Jct.	6.51	8,000	52,080	.07	3,000	210				
Dunellon to Homosassa	.75	5,000	3,750							
Proctor to Citra	6.04	2,500	15,100	.09	3,000	270				
Ocala-Juliette	20.96	5,250	110,040	1.97	3,000	5,910				
Ft. Mason to Astor	2.37	4,000	9,480							
Total County	95.81		\$ 674,889	35.41		\$ 106,230	\$ 18,054	\$ 51,772	\$ 247,644	\$ 1,098,589
NASSAU COUNTY—										
State Line-Jacksonville D. T.	23.76	\$15,000	\$ 356,400	5.20	\$ 3,000	\$ 15,600				
Moncrief to Burnetts Lake	3.17	9,000	28,530	.76	3,000	2,280				
Total County	26.93		\$ 384,930	5.96		\$ 17,880	\$ 7,775		\$ 106,644	\$ 517,229
ORANGE COUNTY—										
Jacksonville-Port Tampa D. T.	6.46	\$15,000	\$ 96,900							
Jacksonville-Port Tampa S. T.	15.46	9,250	143,006	15.06	\$ 3,000	\$ 45,180				
Silvan Lake to Trilby	16.15	5,250	84,788	2.27	3,000	6,810				
Kissimmee-Apopka	26.72	2,500	66,800	2.28	2,000	4,560				
Total County	64.79		\$ 391,494	19.61		\$ 56,550	\$ 12,470	\$ 123,200	\$ 171,044	\$ 754,758

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COUNTIES	TRACK MILEAGE AND VALUATION, INCLUDING ROADBED AND RIGHT OF WAY						Value Appurtenant Supplies	Value Terminal Facilities	Pro-Rata Value Rolling Stock	Total Valuation
	MAIN AND BRANCH TRACK			SIDE TRACK						
	Miles Main Track	Value Per Mile	Track Value	Miles Side Track	Value Per Mile	Track Value				
Atlantic Coast Line—(Cont'd)										
OSCEOLA COUNTY—										
State Line-Port Tampa.....	14.10	\$ 9,250	\$ 130,425	4.67	\$ 3,000	\$ 14,010				
Kissimmee-Apopka	6.96	2,500	17,400							
Kissimmee-Narcoosa	14.24	2,500	35,600	.84	3,000	2,520				
Total County	35.30		\$ 183,425	5.51		\$ 16,530	\$ 5,601		\$ 76,825	\$ 282,381
PASCO COUNTY—										
Newberry-Lakeland D. T.....	14.94	\$13,125	\$ 196,088							
Newberry-Lakeland S. T.....	4.36	8,750	38,150	12.37	\$ 3,000	\$ 37,110				
Trilby-St. Petersburg	38.46	8,250	317,295	4.19	3,000	12,570				
Vitis-Thonotosassa	8.62	6,000	51,720	1.14	3,000	3,420				
Sylvan Lake-Trilby	3.31	5,250	17,378	1.00	3,000	3,000				
Total County	69.69		\$ 620,631	18.70		\$ 56,100	\$ 14,181	\$ 25,400	\$ 194,519	\$ 910,831
PINELLAS COUNTY—										
Trilby-St. Petersburg	37.51	\$ 8,250	\$ 309,458	18.43	\$ 3,000	\$ 55,290	\$ 7,677	\$ 121,182	\$ 105,307	\$ 598,914

POLK COUNTY—

Jax-Port Tampa	38.86	\$ 9,250	\$ 359,455	20.19	\$ 3,000	\$ 60,570				
Newberry-Lakeland	14.82	8,750	129,875	27.75	3,000	83,250				
Lakeland-Bartow	13.36	8,000	106,880	4.85	3,000	14,550				
Bartow-Punta Gorda	17.68	8,000	141,440	7.17	3,000	21,510				
Mountain Lake Spur				6.89	3,000	20,670				
Haines City to Moore Haven	34.97	5,750	201,078	12.34	3,000	37,020				
Lake Alfred to Bartow	16.38	6,250	102,375	3.70	3,000	11,100				
Winston to Ft. Meade	27.92	6,250	174,500	25.03	3,000	75,090				
Florence Villa to Niles	5.68	3,250	18,460							
Total County	169.67		\$ 1,233,863	107.92		\$ 323,760	\$ 38,097	\$ 160,000	\$ 522,565	\$ 2,278,285

PUTNAM COUNTY—

Jax-Port Tampa	39.06	\$ 9,250	\$ 361,305	13.03	\$ 3,000	\$ 39,090				
Palatka-Rochelle	28.84	5,250	151,410	7.32	3,000	21,960				
Total County	67.90		\$ 512,715	20.35		\$ 61,050	\$ 12,112	\$ 71,757	\$ 166,131	\$ 823,765

SEMINOLE COUNTY—

Jax-Port Tampa D. T.	3.79	\$15,000	\$ 56,850	20.31	\$ 3,000	\$ 60,930				
Jax-Port Tampa S. T.	13.48	9,250	124,690	9.00	3,000	27,000				
Sanford-Tavares	8.09	5,000	40,450	1.25	3,000	3,750				
Sylvan Lake-Trilby	12.97	5,250	68,093	.14	3,000	420				
Sanford to Lake Charm	17.31	4,000	69,240	1.59	3,000	4,770				
Black Hammock Spur				6.38	2,750	17,545				
Everglades Spur	9.41	3,000	28,230	2.82	2,000	5,640				
Total County	65.05		\$ 387,553	41.49		\$ 120,055	\$ 15,142	\$ 82,500	\$ 207,697	\$ 812,947

SUMTER COUNTY—

Rochelle-Croom	18.64	\$ 8,000	\$ 149,120	2.35	\$ 3,000	\$ 7,050				
Sylvan Lake to Trilby	9.30	5,250	48,825	.60	3,000	1,800				
Total County	27.94		\$ 197,945	2.95		\$ 8,850	\$ 4,239		\$ 58,151	\$ 269,185

SUWANNEE COUNTY—

State Line-Newberry	40.73	\$ 8,500	\$ 346,205	8.67	\$ 3,000	\$ 26,010	\$ 6,780		\$ 92,996	\$ 471,991
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STATEMENT SHOWING THE LENGTH OF MAIN LINE TRACK, BRANCH, SWITCH AND SIDE TRACK AND THE ROLLING STOCK, TERMINAL PROPERTY, AND APPURTENANT SUPPLIES OF EACH RAILROAD IN THE STATE, AS SHOWN BY THE SWORN OFFICIAL RETURNS OF EACH RAILROAD, AND THE VALUATIONS ASSESSED THEREON BY THE STATE RAILROAD ASSESSMENT BOARD FOR THE YEAR 1929—(Continued).

COUNTIES	TRACK MILEAGE AND VALUATION, INCLUDING ROADBED AND RIGHT OF WAY						Value Appurtenant Supplies	Value Terminal Facilities	Pro-Rata Value Rolling Stock	Total Valuation
	MAIN AND BRANCH TRACK			SIDE TRACK						
	Miles Main Track	Value Per Mile	Track Value	Miles Side Track	Value Per Mile	Track Value				
Atlantic Coast Line—(Con'd)										
TAYLOR COUNTY—										
Dunnellon-Perry	28.13	\$ 7,500	\$ 210,975	7.21	3,000	\$ 21,630				
Perry-Yustee	15.83	6,500	102,895	1.60	3,000	4,800				
Total County	43.96		\$ 313,870	8.81		\$ 26,430	\$ 7,242		\$ 99,340	\$ 446,882
UNION COUNTY—										
Moncrief-Burnetts Lake	23.26	\$ 9,000	\$ 209,340	3.26	3,000	\$ 9,780	\$ 3,640		\$ 49,924	\$ 272,684
VOLUSIA COUNTY—										
Jax Port Tampa D. T.	7.82	\$15,000	\$ 117,300	2.83	3,000	\$ 8,490				
Jax-Port Tampa S. T.	32.33	9,250	299,053	6.65	3,000	19,950				
DeLand Junction-DeLand	4.34	3,500	15,190	1.78	3,000	5,340				
Total County	44.49		\$ 431,543	11.26		\$ 33,780	\$ 8,725		\$ 119,671	\$ 593,719
Total A. C. L. R. R.	1,800.79		\$12,842,188	631.90		\$ 1,856,782	\$ 351,374	\$ 2,811,093	\$ 4,819,724	\$ 22,681,161
Apalachicola Northern R. R. Co.										
FRANKLIN COUNTY—										
River Jct.-Port St. Joe.....	31.48	\$ 3,800	\$ 119,624	2.53	\$ 1,500	\$ 3,795	\$ 1,873		\$ 10,507	\$ 135,799

GULF COUNTY—											
River Jct.-Port St. Joe.....	11.36	\$ 3,800	\$ 43,168	3.32	\$ 1,500	\$ 4,980	\$ 808	\$ 6,250	\$ 4,535	\$ 59,741	
GADSDEN COUNTY—											
River Jct.-Port St. Joe.....	19.48	\$ 3,800	\$ 74,024	1.17	\$ 1,500	\$ 1,755	\$ 1,137		\$ 6,380	\$ 83,296	
LIBERTY COUNTY—											
River Jct.-Port St. Joe.....	36.36	\$ 3,800	\$ 138,168	2.00	\$ 1,500	\$ 3,000	\$ 2,112		\$ 11,851	\$ 155,131	
Total Apalach. Nor. R. R.....	98.68		\$ 374,984	9.02		\$ 13,530	\$ 5,930	\$ 6,250	\$ 33,273	\$ 433,967	
A. & St. A. Bay Ry. Co.											
BAY COUNTY—											
State Line to Panama City.....	36.00	\$ 4,000	\$ 144,000	2.92	\$ 1,500	\$ 4,380	\$ 5,986	\$ 17,065	\$ 19,739	\$ 191,190	
JACKSON COUNTY—											
State Line to Panama City.....	30.00	\$ 4,000	\$ 120,000	1.80	\$ 1,500	\$ 2,700	\$ 4,891		\$ 16,145	\$ 143,736	
Total A. & St. A. B. R. R.....	66.00		\$ 264,000	4.72		\$ 7,080	\$ 10,877	\$ 17,065	\$ 35,904	\$ 334,926	
Alabama Fla. & Gulf R. R. Co.											
JACKSON COUNTY—											
Ala. State Line to Greenwood..	9.72	\$ 1,500	\$ 14,580	.97	\$ 1,000	\$ 970	\$ 25		\$ 442	\$ 16,017	
Naples, Seaboard & Gulf Ry. Co.											
LEE COUNTY—											
Estero River to Naples.....	8.53	\$ 2,500	\$ 21,325	.72	\$ 1,500	\$ 1,080	\$ 867		\$ 13,336	\$ 36,608	
COLLIER COUNTY—											
Estero to Naples	12.12	\$ 2,500	\$ 30,300	3.15	\$ 1,500	\$ 4,725	\$ 1,431		\$ 22,015	\$ 58,471	
Total N. S. & G. Ry.....	20.65		\$ 51,625	3.87		\$ 5,805	\$ 2,298		\$ 35,351	\$ 95,079	
Ala. & Western Fla. R. R.											
BAY COUNTY—											
Chipley to Greenhead.....	11.75	Pro rata value rolling stock operated over Sale-Davis Company							\$ 1,103	\$ 1,103	
WASHINGTON COUNTY—											
Chipley to Greenhead	19.25	\$ 2,000	\$ 38,500	1.31	\$ 1,000	\$ 1,310			\$ 1,932		
Chipley to Greenhead.....	7.00	Pro rata value rolling stock operated over Sale-Davis track							\$ 658	\$ 42,400	
Total Ala. & West. Fla. R. R.	19.25		\$ 38,500	1.31		\$ 1,310			\$ 3,693	\$ 43,503	

STATEMENT SHOWING THE LENGTH OF MAIN LINE TRACK, BRANCH, SWITCH AND SIDE TRACK AND THE ROLLING STOCK, TERMINAL PROPERTY, AND APPURTENANT SUPPLIES OF EACH RAILROAD IN THE STATE, AS SHOWN BY THE SWORN OFFICIAL RETURNS OF EACH RAILROAD, AND THE VALUATIONS ASSESSED THEREON BY THE STATE RAILROAD ASSESSMENT BOARD FOR THE YEAR, 1929.—(Continued.)

COUNTIES	TRACK MILEAGE AND VALUATION, INCLUDING ROADBED AND RIGHT OF WAY						Value Appurtenant Supplies	Value Terminal Facilities	Pro-Rata Value Rolling Stock	Total Valuation
	MAIN AND BRANCH TRACK			SIDE TRACK						
	Miles Main Track	Value Per Mile	Track Value	Miles Side Track	Value Per Mile	Track Value				
Central of Georgia Railway. WALTON COUNTY— Lockhart to Florala	2.49	\$ 5,250	\$ 13,073						\$ 600	\$ 13,673
Charlotte Harbor & N. Ry. Co. CHARLOTTE COUNTY— Mulberry-Boca Grande	22.32	\$ 5,700	\$ 127,224	2.49	\$ 2,500	\$ 6,225	\$ 2,325		\$ 35,770	\$ 171,544
DESOTO COUNTY— Mulberry-Boca Grande	28.07	\$ 5,700	\$ 159,999	10.56	\$ 2,500	\$ 26,400	\$ 3,620	\$ 30,005	\$ 55,695	\$ 275,719
HARDEE COUNTY— Mulberry-Boca Grande	21.60	\$ 5,700	\$ 123,120	3.80	\$ 2,500	\$ 9,500	\$ 2,380		\$ 36,621	\$ 171,621
LEE COUNTY— Mulberry-Boca Grande	5.02	\$ 5,700	\$ 28,614	4.44	\$ 2,500	\$ 11,100	\$ 887	\$ 83,871	\$ 13,639	\$ 138,111
SARASOTA COUNTY— Mulberry-Boca Grande	2.44	\$ 5,700	\$ 13,908				\$ 229		\$ 3,518	\$ 17,655
POLK COUNTY— Mulberry-Boca Grande	17.17	\$ 5,700	\$ 97,869							
Tiger Bay Branch.....	4.27	4,100	17,507	5.72	\$ 2,500	\$ 14,300				
Total County	21.44		\$ 115,376	5.72		\$ 14,300	\$ 2,545		\$ 39,158	\$ 171,379
Total C. H. & N. Ry.....	100.89		\$ 568,241	27.01		\$ 67,525	\$ 11,986	\$ 113,876	\$ 184,401	\$ 946,029

East and West Coast Ry. Co.										
DESOTO COUNTY—										
Bradenton to Arcadia	13.37	\$ 3,500	\$ 46,795	1.32	\$ 2,000	\$ 2,640	\$ 1,377	.....	\$ 21,179	\$ 71,991
SARASOTA COUNTY—										
Arcadia to Bradenton	1.53	\$ 3,500	\$ 5,355	.25	\$ 2,000	\$ 500	\$ 167	.....	\$ 2,566	\$ 8,588
MANATEE COUNTY—										
Arcadia to Bradenton	33.13	\$ 3,500	\$ 115,955	2.30	\$ 2,000	\$ 4,600	\$ 3,320	.....	\$ 51,082	\$ 174,957
Total East & West Coast Ry.	48.03	.....	\$ 168,105	3.87	.....	\$ 7,740	\$ 4,864	.....	\$ 74,827	\$ 255,536
Trans-Fla. Central R. R.										
INDIAN RIVER COUNTY—										
Sebastian to Broadmoor	16.04	\$ 2,000	\$ 32,080	2.43	\$ 1,000	\$ 2,430	\$ 98	.....	\$ 1,800	\$ 36,408
Florida Central & Gulf R. R.										
CITRUS COUNTY—										
Hernando to Port Inglis	13.44	\$ 4,000	\$ 53,760	5.20	\$ 2,000	\$ 10,400	\$ 1,747	.....	\$ 26,875	\$ 92,782
LEVY COUNTY—										
Hernando to Port Inglis	9.27	\$ 4,000	\$ 37,080	3.74	\$ 2,000	\$ 7,480	\$ 1,219	.....	\$ 18,757	\$ 64,536
MARION COUNTY—										
Hernando to Port Inglis	6.83	\$ 4,000	\$ 27,320	5.33	\$ 2,000	\$ 10,660	\$ 1,140	.....	\$ 17,532	\$ 56,652
Total F. C. & G. R. R.	29.54	.....	\$ 118,160	14.27	.....	\$ 28,540	\$ 4,106	.....	\$ 63,164	\$ 213,970
Florida East Coast Ry. Co.										
DUVAL COUNTY—										
Jacksonville to Key West D. T.	18.91	\$15,000	\$ 283,650	63.45	\$ 3,000	\$ 190,350	.....	.....	.....	.....
Jacksonville-Pablo Beach	24.13	3,750	90,488	3.80	2,500	9,500	.....	.....	.....	.....
Total County	43.04	.....	\$ 374,138	67.25	.....	\$ 199,850	\$ 24,554	\$ 200,000	\$ 391,954	\$ 1,190,496
ST. JOHNS COUNTY—										
Jacksonville-Key West D. T.	35.15	\$15,000	\$ 527,250	34.35	\$ 3,000	\$ 103,050	.....	.....	.....	.....
East Palatka Old Main Line	19.04	9,250	176,120	4.24	3,000	12,720	.....	.....	.....	.....
Total County	54.19	.....	\$ 703,370	38.59	.....	\$ 115,770	\$ 24,312	\$ 500,200	\$ 388,102	\$ 1,731,754

STATEMENT SHOWING THE LENGTH OF MAIN LINE TRACK, BRANCH, SWITCH AND SIDE TRACK AND THE ROLLING STOCK, TERMINAL PROPERTY, AND APPURTENANT SUPPLIES OF EACH RAILROAD IN THE STATE, AS SHOWN BY THE SWORN OFFICIAL RETURNS OF EACH RAILROAD, AND THE VALUATIONS ASSESSED THEREON BY THE STATE RAILROAD ASSESSMENT BOARD FOR THE YEAR 1929—(Continued).

COUNTIES	TRACK MILEAGE AND VALUATION, INCLUDING ROADBED AND RIGHT OF WAY						Value Appurtenant Supplies	Value Terminal Facilities	Pro-Rata Value Rolling Stock	Total Valuation
	MAIN AND BRANCH TRACK			SIDE TRACK						
	Miles Main Track	Value Per Mile	Track Value	Miles Side Track	Value Per Mile	Track Value				
Fla. East Coast Ry.—(Cont'd)										
FLAGLER COUNTY—										
Jacksonville-Key West D. T.....	23.72	\$15,000	\$ 355,800	7.46	3,000	\$ 22,380				
Old East Palatka Main Line.....	17.70	9,250	163,725	2.39	3,000	7,170				
Total County	41.42		\$ 519,525	9.85		\$ 29,550	\$ 14,251		\$ 227,497	\$ 790,823
PUTNAM COUNTY—										
Jacksonville to Key West.....										
Old East Palatka Main Line.....	11.81	\$ 9,250	\$ 109,243	4.12	\$ 3,000	\$ 12,360				
San Mateo Branch	4.61	3,500	16,135	.22	2,000	440				
Total County	16.42		\$ 125,378	4.34		\$ 12,800	\$ 3,945		\$ 62,980	\$ 205,103
VOLUSIA COUNTY—										
Jacksonville-Key West D. T.....	29.58	\$15,000	\$ 443,700							
Jacksonville-Key West S. T.....	14.90	9,250	137,825	43.61	\$ 3,000	\$ 130,830				
Orange City Branch.....	27.41	3,750	102,788	3.63	3,000	10,890				
Enterprise Branch	24.12	3,750	90,450	5.68	3,000	17,040				
	1.54	5,750	8,855							
Okeechobee Branch	16.13	5,750	92,748							
	6.33	4,000	25,320	3.71	3,000	11,130				
Total County	120.01		\$ 901,686	56.63		\$ 169,890	\$ 39,190	\$ 112,000	\$ 625,610	\$ 1,848,376

BREVARD COUNTY—										
Jacksonville-Key West D. T....	57.62	\$15,000	\$ 864,300	28.75	\$ 3,000	\$ 86,250				
Jacksonville-Key West S. T....	12.85	9,250	118,863							
Enterprise Branch	14.94	5,750	85,905	.58	3,000	1,740				
Total County	85.41		\$ 1,069,068	29.33		\$ 87,990	\$ 32,756		\$ 522,889	\$ 1,712,703
INDIAN RIVER COUNTY—										
Jacksonville-Key West D. T....	21.23	\$15,000	\$ 318,450	8.72	\$ 3,000	\$ 26,160				
Okeechobee Branch	4.44	4,000	17,760	.50	3,000	1,500				
Total County	25.67		\$ 336,210	9.22		\$ 27,660	\$ 10,665		\$ 170,251	\$ 544,786
ST. LUCIE COUNTY—										
Jacksonville-Key West D. T....	21.88	\$15,000	\$ 328,200	27.64	\$ 3,000	\$ 82,920	\$ 13,569	\$ 13,800	\$ 216,606	\$ 655,095
MARTIN COUNTY—										
Jacksonville-Key West D. T....	25.48	\$15,000	\$ 382,200	11.82	\$ 3,000	\$ 35,460				
Miami Extension	14.55	3,000	43,650	.66	2,000	1,320				
Total County	40.03		\$ 425,850	12.48		\$ 36,780	\$ 14,821		\$ 236,598	\$ 714,049
PALM BEACH COUNTY—										
Jacksonville-Key West D. T....	45.75	\$15,000	\$ 686,250	30.55	\$ 3,000	\$ 91,650				
Okeechobee-Miami Extension..	19.23	3,000	57,690	4.34	2,000	8,680				
Spur to Dock				1.47	3,000	4,410				
Spur to Hotel				1.55	3,000	4,650				
Total County	64.98		\$ 743,940	37.91		\$ 109,390	\$ 28,248	\$ 15,800	\$ 450,930	\$ 1,348,308
BROWARD COUNTY—										
Jacksonville-Key West D. T....	24.69	\$15,000	\$ 370,350	12.74	3,000	\$ 38,220	\$ 11,805		\$ 188,454	\$ 608,829
DADE COUNTY—										
Jacksonville-Key West D. T....	14.53	\$15,000	\$ 217,950							
Single Track N. of Homestead	28.27	9,250	261,498	60.38	\$ 3,000	\$ 181,140				
Single Track S. of Homestead	16.35	8,000	130,800							
Okeechobee to Miami Ext. D.T.	7.52	4,500	33,840	65.74	2,000	131,480				
Okeechobee to Miami Ext. S.T.	10.48	3,000	31,440							
Total County	77.15		\$ 675,528	126.12		\$ 312,620	\$ 42,820	\$ 319,348	\$ 683,554	\$ 2,033,870

STATEMENT SHOWING THE LENGTH OF MAIN LINE TRACK, BRANCH, SWITCH AND SIDE TRACK AND THE ROLLING STOCK, TERMINAL PROPERTY, AND APPURTENANT SUPPLIES OF EACH RAILROAD IN THE STATE, AS SHOWN BY THE SWORN OFFICIAL RETURNS OF EACH RAILROAD, AND THE VALUATIONS ASSESSED THEREON BY THE STATE RAILROAD ASSESSMENT BOARD FOR THE YEAR 1929—(Continued).

COUNTIES	TRACK MILEAGE AND VALUATION, INCLUDING ROADBED AND RIGHT OF WAY						Value Appurtenant Supplies	Value Terminal Facilities	Pro-Rata Value Rolling Stock	Total Valuation
	MAIN AND BRANCH TRACK			SIDE TRACK						
	Miles Main Track	Value Per Mile	Track Value	Miles Side Track	Value Per Mile	Track Value				
Fla. East C. Ry.—(Cont'd)										
MONROE COUNTY—										
Jacksonville-Key West	111.76	\$ 8,000	\$ 894,080	29.18	\$ 3,000	\$ 87,540	\$ 26,785	\$ 300,000	\$ 427,570	\$ 1,735,975
South of Homestead S. T.....										
SEMINOLE COUNTY—										
Maytown to Okeechobee.....	14.41	\$ 4,000	\$ 57,640	1.84	\$ 3,000	\$ 5,520	\$ 3,088		\$ 49,298	\$ 115,546
OKEECHOBEE COUNTY—										
Maytown to Okeechobee.....	31.02	\$ 4,000	\$ 124,080	7.81	\$ 3,000	\$ 23,430				
Okeechobee-Miami Ext.....	11.93	3,000	35,790							
Total County	42.95		\$ 159,870	7.81		\$ 23,430	\$ 9,647		\$ 153,990	\$ 346,937
ORANGE COUNTY—										
Maytown to Okeechobee.....	18.59	\$ 4,000	\$ 74,360	1.13	\$ 3,000	\$ 3,390	\$ 3,748		\$ 59,825	\$ 141,323
OSCEOLA COUNTY—										
Maytown to Okeechobee.....	47.83	4,000	\$ 191,320	3.46	\$ 3,000	\$ 10,380	\$ 9,747		\$ 155,599	\$ 367,046
Total F. E. C. Ry.....	850.43		\$ 7,950,513	475.52		\$ 1,353,700	\$ 313,951	\$ 1,461,148	\$ 5,011,707	\$ 16,091,019

Georgia, Sou. & Fla. Ry. Co.											
BAKER COUNTY—											
State Line to Jacksonville.....	14.59	\$ 7,900	\$ 115,261	1.73	\$ 3,000	\$ 5,190			\$ 13,861	\$ 134,312	
NASSAU COUNTY—											
State Line to Jacksonville.....	12.27	7,900	\$ 96,933	1.66	\$ 3,000	\$ 4,980			\$ 11,832	\$ 113,745	
DUVAL COUNTY—											
State Line to Jacksonville.....	9.45	7,900	\$ 74,655	2.80	\$ 3,000	\$ 8,400			\$ 10,404	93,459	
HAMILTON COUNTY—											
State Line to Palatka.....	31.56	\$ 5,150	\$ 162,534	2.53	\$ 3,000	\$ 7,590			\$ 28,954	\$ 199,078	
COLUMBIA COUNTY—											
State Line to Palatka.....	23.06	\$ 5,150	\$ 118,759	3.07	\$ 3,000	\$ 9,210			\$ 22,193	\$ 150,162	
UNION COUNTY—											
State Line to Palatka.....	13.69	\$ 5,000	\$ 68,450	.60	\$ 3,000	\$ 1,800			\$ 12,137	\$ 82,387	
BRADFORD COUNTY—											
State Line to Palatka.....	20.04	\$ 5,000	\$ 100,200	2.58	\$ 3,000	\$ 7,740			\$ 19,212	\$ 127,152	
PUTNAM COUNTY—											
State Line to Palatka.....	21.97	\$ 5,000	\$ 109,850	4.67	\$ 3,000	\$ 14,010	\$ 300	\$ 27,500	\$ 22,627	\$ 174,287	
CLAY COUNTY—											
State Line to Palatka	5.64	\$ 5,000	\$ 28,200	.32	\$ 3,000	\$ 960			\$ 5,062	\$ 34,222	
Total G. S. & F. Ry.....	152.27		\$ 874,842	19.96		\$ 59,880	\$ 300	\$ 27,500	\$ 146,282	\$ 1,108,804	
Ga., Fla. & Ala. Ry. Co.											
GADSDEN COUNTY—											
State Line to Tallahassee.....	12.62	\$ 4,750	\$ 59,945	1.72	\$ 2,000	\$ 3,440					
Quincy Branch	11.23	4,500	50,535	1.82	2,000	3,640					
Total County	23.85		\$ 110,480	3.54		\$ 7,080	\$ 2,567	\$ 500	\$ 39,490	\$ 160,117	
LEON COUNTY—											
State Line to Carrabelle.....											
North of Tallahassee.....	11.93	\$ 4,750	\$ 56,667	3.49	\$ 2,000	\$ 6,980					
South of Tallahassee.....	11.19	3,000	33,570								
Total County	23.12		\$ 90,237	3.49		\$ 6,980	\$ 2,494	\$ 11,853	\$ 38,365	\$ 149,929	

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COUNTIES	TRACK MILEAGE AND VALUATION, INCLUDING ROADBED AND RIGHT OF WAY						Value Appurtenant Supplies	Value Terminal Facilities	Pro-Rata Value Rolling Stock	Total Valuation
	MAIN AND BRANCH TRACK			SIDE TRACK						
	Miles Main Track	Value Per Mile	Track Value	Miles Side Track	Value Per Mile	Track Value				
Ga., Fla. & Ala. Ry. Co.—Cont'd)										
WAKULLA COUNTY— Tallahassee-Carrabelle	24.21	\$ 3,000	\$ 72,630	1.79	\$ 2,000	\$ 3,580	\$ 2,436	\$ 250	\$ 37,486	\$ 116,382
FRANKLIN COUNTY— Tallahassee to Carrabelle	13.48	\$ 3,000	\$ 40,440	1.34	\$ 2,000	\$ 2,680	\$ 1,389	\$ 800	\$ 21,367	\$ 66,676
Total Ga. Fla. & Ala. Ry.....	84.66	.....	\$ 313,787	10.16	.....	\$ 20,320	\$ 8,886	\$ 13,403	\$ 136,708	\$ 493,104
Ga. & Fla. R. R. Co.										
MADISON COUNTY— Ga. State Line to Madison.....	13.31	\$ 4,500	\$ 59,895	2.30	\$ 2,000	\$ 4,600	.....		\$ 9,872	\$ 74,367
St. Louis-San Francisco Ry. Co.										
ESCAMBIA COUNTY— Atmore, Ala., to 17.94 Mile Post	27.25	\$ 6,500	\$ 177,125	.....	.....	.....	.....	.....	.....	.....
17.94 Mile Post to Pensacola....	17.94	5,500	98,670	.....	.....	.....	.....	.....	.....	.....
Old Gulf Power Company Switch Track .....	.....	.....	.....	4.87	\$ 3,000	\$ 14,610	.....	.....	.....	.....
West Pensacola to Goulding.....	.....	.....	.....	2.32	2,500	5,800	.....	.....	.....	.....

Freight Line to Dock.....				2.31	3,000	6,930						
Remainder Side Track.....				21.72	2,500	54,300						
Total	45.19		\$ 275,795	31.22		\$ 81,640	\$ 15,584	\$ 285,000	\$ 155,887	\$ 813,906		
Jacksonville Traction Company												
DUVAL COUNTY—												
Main Line inside City of Jacksonville	38.28	\$ 9,000	\$ 344,520									
Main Line Outside of Jax. Side, Switch Track Inside of City	.66	7,000	4,620									
Side and Switch Track Outside of City.....				20.63	3,000	61,890						
Side and Switch Track Outside of City.....				.02	3,000	60						
Total	38.94		\$ 349,140	20.65		\$ 61,950	\$ 20,000	\$ 150,000	\$ 37,040	\$ 618,130		
Jacksonville Terminal Company												
DUVAL COUNTY—												
Main Line Interlocking Tracks Side, Switch and Spur Track; Class No. 1—Interlocking Station Shed Tracks.....	6.15	\$20,000	\$ 123,000									
Class No. 2—Express and Mail and Private Car Side and Switch Track.....				10.27	\$10,000	\$ 102,700						
Class No. 3—Joint Interchange and Freight Yard Tracks				16.49	5,500	90,695						
Class No. 4—Honeymoon Yard Coach and Wash Tracks.....				3.63	3,500	12,705						
Coach and Wash Tracks.....				9.78	3,000	29,340						
Total	6.15		\$ 123,000	40.17		\$ 235,440	\$ 87,114	\$ 1,057,500	\$ 38,412	\$ 1,541,466		

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COUNTIES	TRACK MILEAGE AND VALUATION, INCLUDING ROADBED AND RIGHT OF WAY						Value Appurtenant Supplies	Value Terminal Facilities	Pro-Rata Value Rolling Stock	Total Valuation
	MAIN AND BRANCH TRACK			SIDE TRACK						
	Main Track Miles	Value Per Mile	Track Value	Miles Side Track	Value Per Mile	Track Value				
Atlantic & E. C. Terminal Co. DUVAL COUNTY— Switch Tracks from Myrtle Ave. Crossing Bay St. to Freight Yards and Station..... Real Estate— Lots and parts of lots Myrtle Ave to Lee St. Lots and parts of Lots Lee St. to Jefferson St. Structures, Freight Station and Offices. Total				2.51	\$ 3,000	\$ 7,530				
								\$ 165,306		
								171,850		
								90,000		
				2.51	\$ 3,000	\$ 7,530		\$ 427,156		\$ 434,686
Kissimmee River Ry. Co. POLK COUNTY— Walnwa to Nalaca	7.26	\$ 3,000	\$ 21,780	1.16	\$ 1,500	\$ 1,740	\$ 789		\$ 12,140	\$ 36,449
Louisville & Nashville R. R. Co. ESCAMBIA COUNTY— Pensacola to Flomaton D. T.....	2.32	\$13,875	\$ 32,190							

Pensacola to Flomaton S. T.....	41.03	9,250	379,528	31.55	\$ 3,000	\$ 94,650				
Pensacola to River Junction.....	10.02	9,250	92,685	16.06	3,000	48,180				
Total County	53.37		\$ 504,403	47.61		\$ 142,830	\$ 34,916	\$ 619,500	\$ 275,025	\$ 1,576,674
Escambia County Back Assessment 1928, on rolling stock omitted in returns made by L. & N. R. R. for that year, 1928										\$ 39,370
SANTA ROSA COUNTY—										
P. & A. Division—Pensacola River Junction	25.82	\$ 9,250	\$ 233,835	2.95	\$ 3,000	\$ 8,850	\$ 9,724		\$ 76,597	\$ 334,006
Santa Rosa County Back Assessment 1928, on rolling stock omitted in returns made by L. & N. R. R. for that Year, 1928										\$ 11,099
OKALOOSA COUNTY—										
P. & A. Division—Pensacola to River Junction.....	26.28	\$ 9,250	\$ 234,090	2.71	\$ 3,000	\$ 8,130				
Yellow River Bch.....	22 06	5,500	121,330	1.74	3,000	5,220				
Total County	48.34		\$ 364,420	4.45		\$ 13,350	\$ 17,843		\$ 140,548	\$ 536,161
Okaloosa County Back Assessment 1928, rolling stock omitted in returns made by L. & N. R. R. for that year, 1928										\$ 20,366
HOLMES COUNTY—										
P. & A. Division—Pensacola to River Junction.....	23.37	\$ 9,250	\$ 216,173	1.18	\$ 3,000	\$ 3,540				
Ala. & Fla. Division.....	10.25	7,500	76,875	.90	2,500	2,250				
Total County	33.62		\$ 293,048	2.08		\$ 5,790	\$ 12,067		\$ 95,048	\$ 405,953
Holmes County Back Assessment 1928, on rolling stock omitted in returns by L. & N. R. R. for that year, 1928										\$ 13,773
WALTON COUNTY—										
P. & A. Division—Pensacola River Junction	22.03	\$ 9,250	\$ 203,778	1.52	\$ 3,000	\$ 4,560				
Yellow River Branch.....	3.28	5,500	18,040							
Lakewood Branch	2.25	5,500	12,375	.19	2,500	475				
Total County	27.56		\$ 234,193	1.71		\$ 5,035	\$ 9,893		\$ 77,928	\$ 327,049
Back Assessment on Rolling Stock Valuation omitted by error from returns made by L. & N. R. R., 1928										\$ 11,774

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COUNTIES	TRACK MILEAGE AND VALUATION, INCLUDING ROADBED AND RIGHT OF WAY						Value Appurtenant Supplies	Value Terminal Facilities	Pro-Rata Value Rolling Stock	Total Valuation
	MAIN AND BRANCH TRACK			SIDE TRACK						
	Miles Main Track	Value Per Mile	Track Value	Miles Side Track	Value Per Mile	Track Value				
WASHINGTON COUNTY—										
P. & A. Division—Pensacola to River Junction	12.49	\$ 9,250	\$ 115,533	3.29	\$ 3,000	\$ 9,870	\$ 5,334		\$ 42,013	\$ 172,750
Back Assessment on Rolling Stock Valuation omitted by error from returns made by L. & N. R. R., 1928.....										\$ 6,038
JACKSON COUNTY—										
P. & A. Division—Pensacola to River Junction	39.43	\$ 9,250	\$ 364,728	3.39	\$ 3,000	\$ 10,170				
Ala. & Fla. Division—Esto-Graceville	1.49	7,500	11,175	2.53	2,500	6,325				
Total County	40.92		\$ 375,903	5.92		\$ 16,495	\$ 15,832		\$ 124,707	\$ 532,937
Back Assessment on Rolling Stock Valuation, omitted by error from returns made by L. & N. R. R., 1928.....										\$ 17,913
GADSDEN COUNTY—										
P. & A. Division—Pensacola-River Junction	1.05	\$ 9,250	\$ 9,713	.17	\$ 3,000	\$ 510	\$ 412		\$ 3,248	\$ 13,883
Back Assessment on Rolling Stock Valuation, omitted by error from returns made by L. & N. R. R., 1928.....										\$ 471
Total L. & N. R. R.....	243.17		\$ 2,136,048	68.18		\$ 202,730	\$ 106,021	\$ 619,500	\$ 835,114	\$ 3,899,413

Live Oak, Perry & Gulf R. R. Co.										
SUWANNEE COUNTY—										
Live Oak to Hampton Spgs.....	17.00	\$ 3,250	\$ 55,250	2.19	\$ 1,200	\$ 2,628	\$ 873	\$ 7,000	\$ 2,100	\$ 67,851
LAFAYETTE COUNTY—										
Live Oak to Hampton Spgs.....	13.00	\$ 3,250	\$ 42,250	.64	\$ 1,200	\$ 768				
Mayo Junction to Mayo	14.41	1,500	21,615	.29	1,200	348				
Total County	27.41		\$ 63,865	.93		\$ 1,116	\$ 1,290		\$ 3,103	\$ 69,374
TAYLOR COUNTY—										
Live Oak to Hampton Spgs.....	16.00	\$ 3,250	\$ 52,000	3.94	\$ 1,200	\$ 4,728				
West from Hampton Springs....	18.00	1,500	27,000	.87	1,000	870				
West from Hampton Springs....	4.00	1,000	4,000							
Total County	38.00		\$ 83,000	4.81		\$ 5,598	\$ 1,949		\$ 4,687	\$ 95,234
Total L. O. P. & G. R. R.....	82.41		\$ 202,115	7.93		\$ 9,342	\$ 4,112	\$ 7,000	\$ 9,890	\$ 232,459
Fruit Growers Express Co.										
Alachua County	234.31	\$20.40	19	Pro-rata Value of Cars Operated in Florida				\$ 4,781	\$ 4,781	
Baker County	52.23	"						1,066	1,066	
Bradford County	71.70	"						1,463	1,463	
Brevard County	143.03	"						2,918	2,918	
Broward County	74.21	"						1,514	1,514	
Charlotte County	66.31	"						1,353	1,353	
Citrus County	119.41	"						2,437	2,437	
Clay County	47.45	"						968	968	
Collier County	88.40	"						1,804	1,804	
Columbia County	75.06	"						1,532	1,532	
Dade County	147.96	"						3,019	3,019	
DeSoto County	64.49	"						1,316	1,316	
Dixie County	26.01	"						531	531	
Duval County	216.94	"		1.39	\$ 1,000	\$ 1,390	\$ 4,945	4,427	10,762	
Escambia County	55.69	"						1,136	1,136	
Flagler County	65.14	"						1,329	1,329	

STATEMENT SHOWING THE LENGTH OF MAIN LINE TRACK, BRANCH, SWITCH AND SIDE TRACK AND THE ROLLING STOCK, TERMINAL PROPERTY, AND APPURTENANT SUPPLIES OF EACH RAILROAD IN THE STATE, AS SHOWN BY THE SWORN OFFICIAL RETURNS OF EACH RAILROAD, AND THE VALUATIONS ASSESSED THEREON BY THE STATE RAILROAD ASSESSMENT BOARD FOR THE YEAR 1929—(Continued).

COUNTIES	TRACK MILEAGE AND VALUATION, INCLUDING ROADBED AND RIGHT OF WAY						Value Appurtenant Supplies	Value Terminal Facilities	Pro-Rata Value Rolling Stock	Total Valuation
	MAIN AND BRANCH TRACK			SIDE TRACK						
	Miles Main Track	Value Per Mile	Track Value	Miles Side Track	Value Per Mile	Track Value				
Fruit Growers Ex. Co.—Cont'd)										
Franklin County	13.48	"							275	275
Gadsden County	63.96	"							1,305	1,305
Gilchrist County	40.68	"							830	830
Glades County	43.75	"							893	893
Hamilton County	45.74	"							933	933
Hardee County	43.12	"							880	880
Hendry County	33.78	"							689	689
Hernando County	73.53	"							1,500	1,500
Highlands County	86.86	"							1,772	1,772
Hillsborough County	223.51	"							4,561	4,561
Holmes County	33.62	"							686	686
Indian River County	46.90	"							957	957
Jackson County	40.92	"							835	835
Jefferson County	77.04	"							1,572	1,572
Lake County	181.92	"							3,712	3,712
Lee County	103.71	"							2,116	2,116
Leon County	92.38	"							1,885	1,885

Levy County	128.96	"							2,631	2,631				
Madison County	41.04	"							837	837				
Manatee County	85.57	"							1,746	1,746				
Marion County	185.26	"							3,780	3,780				
Martin County	88.60	"							1,808	1,808				
Monroe County	111.76	"							2,280	2,280				
Nassau County	135.24	"							2,759	2,759				
Okaloosa County	48.34	"							986	986				
Okeechobee County	69.34	"							1,415	1,415				
Orange County	130.16	"							2,656	2,656				
Osceola County	83.13	"							1,696	1,696				
Palm Beach County	164.93	"							3,365	3,365				
Pasco County	134.99	"							2,754	2,754				
Pinellas County	82.63	"							1,686	1,686				
Polk County	315.53	"							6,438	6,438				
Putnam County	106.29	"							2,169	2,169				
St. Johns County	89.34	"							1,823	1,823				
St. Lucie County	43.76	"							893	893				
Santa Rosa County	25.82	"							527	527				
Sarasota County	56.37	"							1,150	1,150				
Seminole County	96.82	"							1,976	1,976				
Sumter County	88.19	"							1,799	1,799				
Suwannee County	66.06	"							1,348	1,348				
Taylor County	53.06	"							1,083	1,083				
Union County	36.95	"							754	754				
Volusia County	201.90	"							4,120	4,120				
Wakulla County	32.79	"							669	669				
Walton County	27.56	"							562	562				
Washington County	12.49	"							255	255				
Total F. G. Express Co.....	5,536.12			1.39		\$	1,390		\$	4,945	\$	112,960	\$	119,295

STATEMENT SHOWING THE LENGTH OF MAIN LINE TRACK, BRANCH, SWITCH AND SIDE TRACK AND THE ROLLING STOCK, TERMINAL PROPERTY, AND APPURTENANT SUPPLIES OF EACH RAILROAD IN THE STATE, AS SHOWN BY THE SWORN OFFICIAL RETURNS OF EACH RAILROAD, AND THE VALUATIONS ASSESSED THEREON BY THE STATE RAILROAD ASSESSMENT BOARD FOR THE YEAR, 1929.—(Continued.)

COUNTIES	TRACK MILEAGE AND VALUATION, INCLUDING ROADBED AND RIGHT OF WAY						Value Appurtenant Supplies	Value Terminal Facilities	Pro-Rata Value Rolling Stock	Total Valuation
	MAIN AND BRANCH TRACK			SIDE TRACK						
	Miles Main Track	Value Per Mile	Track Value	Miles Side Track	Value Per Mile	Track Value				
Marianna & Blountstown R. R.										
JACKSON COUNTY—										
Marianna to Blountstown.....	12.79	\$ 1,535	\$ 19,633	.42	\$ 1,000	\$ 420	.....	.....	\$ 1,277	\$ 21,330
CALHOUN COUNTY—										
Marianna to Blountstown.....	15.79	\$ 1,535	\$ 24,238	.56	\$ 1,000	\$ 560	.....	.....	.....	.....
Blountstown to Myron.....	13.00	1,500	19,500	1.00	1,000	1,000	.....	.....	.....	.....
Total	28.79	.....	\$ 43,738	1.56	.....	\$ 1,560	.....	\$ 438	\$ 2,935	\$ 48,671
Total M. & B. R. R.	41.58	.....	\$ 63,371	1.98	.....	\$ 1,980	.....	\$ 438	\$ 4,212	\$ 70,001
Miami Beach Ry. Co.										
DADE COUNTY—										
Street Car Track on Miami Beach, operated	3.20	\$ 9,000	\$ 28,800	.....	.....	.....	.....	.....	.....	.....
Not operated	3.00	4,000	12,000	.....	.....	.....	\$ 11,466	.....	\$ 55,200	\$ 107,466
Fla. W. & N. Ry. Co.										
SUMTER COUNTY—										
Coleman to West Palm Beach	19.90	\$ 7,250	\$ 144,275	5.77	\$ 2,500	\$ 14,425	\$ 2,406	.....	\$ 37,010	\$ 198,116

LAKE COUNTY—											
Coleman to West Palm Beach	13.58	\$ 7,250	\$ 98,455	1.87	\$ 2,500	\$ 4,675	\$ 1,448	.....	\$ 22,275	\$ 126,853	
POLK COUNTY—											
Coleman to West Palm Beach	54.83	\$ 7,250	\$ 397,518	16.83	\$ 2,500	\$ 42,075	\$ 6,715	\$ 20,000	\$ 103,317	\$ 569,625	
HIGHLANDS COUNTY—											
Coleman to West Palm Beach	39.50	\$ 7,250	\$ 286,375	9.73	\$ 2,500	\$ 24,325	\$ 4,614	.....	\$ 70,978	\$ 386,292	
OKEECHOBEE COUNTY—											
Coleman to West Palm Beach	26.39	\$ 7,250	\$ 191,328	3.94	\$ 2,500	\$ 9,850	\$ 2,842	.....	\$ 43,729	\$ 247,749	
MARTIN COUNTY—											
Coleman to West Palm Beach	23.09	\$ 7,250	\$ 167,403	11.87	\$ 2,500	\$ 29,675	\$ 3,276	.....	\$ 50,404	\$ 250,758	
PALM BEACH COUNTY—											
Coleman to West Palm Beach	31.19	\$ 7,250	\$ 226,128	11.61	\$ 2,500	\$ 29,025	\$ 4,011	\$ 50,000	\$ 61,707	\$ 370,871	
HILLSBOROUGH COUNTY—											
Valrico to Welcome Jct.....	11.34	\$ 7,000	\$ 79,380	3.12	\$ 2,000	\$ 6,240	\$ 1,355	.....	\$ 20,848	\$ 107,823	
NASSAU COUNTY—											
Gross to Callahan	12.74	\$ 7,250	\$ 92,365	1.83	\$ 2,500	\$ 4,575	\$ 1,365	.....	\$ 21,007	\$ 119,312	
Total F. W. & N. R. R.....	232.56	.....	\$ 1,683,227	66.57	.....	\$ 164,865	\$ 28,032	\$ 70,000	\$ 431,275	\$ 2,377,399	
Gulf Power Company											
ESCAMBIA COUNTY—											
Street R. R.—Pensacola											
Track in Pavement.....	5.90	\$ 8,000	\$ 47,200	.....	.....	.....	.....	.....	.....	.....	.....
Open Track.....	5.00	6,000	30,000	.....	.....	.....	.....	.....	.....	.....	.....
Side and Switch Track.....				1.50	\$ 3,000	\$ 4,500	\$ 1,000	\$ 25,000	\$ 1,820	\$ 109,520	
Brooksville & Inverness R. R. Co.											
CITRUS COUNTY—											
Inverness to Brooksville.....	10.27	\$ 6,250	\$ 64,188	1.36	\$ 3,000	\$ 4,080	\$ 1,090	.....	\$ 16,768	\$ 86,126	
HERNANDO COUNTY—											
Inverness to Brooksville.....	8.75	\$ 6,250	\$ 54,688	2.56	\$ 3,000	\$ 7,680	\$ 1,060		\$ 16,306	\$ 79,734	
Total Brooks. & Inv. R. R.....	19.02		\$ 118,876	3.92		\$ 11,760	\$ 2,150		\$ 33,074	\$ 165,860	

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COUNTIES.	TRACK MILEAGE AND VALUATION, INCLUDING ROADBED AND RIGHT OF WAY						Value Appurtenant Supplies	Value Terminal Facilities	Pro-Rata Value Rolling Stock	Total Valuation
	MAIN AND BRANCH TRACK			SIDE TRACK						
	Miles Main Track	Value Per Mile	Track Value	Miles Side Track	Value Per Mile	Track Value				
P. St. Joe Dock & Term. Co.										
GULF COUNTY—										
South Scales to Dock.....	.72	\$ 3,800	\$ 2,736	.71	\$ 1,500	\$ 1,065		\$ 5,000		\$ 8,801
Seaboard Air Line Ry. Co.										
ALACHUA COUNTY—										
Baldwin to Tampa.....	28.36	\$ 8,750	\$ 248,150	9.13	\$ 3,000	\$ 27,390				
Waldo-Archer	28.24	6,250	176,500	7.31	3,000	21,930				
Archer-Cedar Key	2.68	3,750	10,050							
Archer-Early Bird	4.28	6,250	26,750	1.22	3,000	3,660				
Starke-Wannee	22.10	3,500	77,350	.86	3,000	2,580				
Total County	85.66		\$ 538,800	18.52		\$ 55,560	\$ 9,763	\$ 15,000	\$ 150,202	\$ 769,325
BAKER COUNTY—										
Jacksonville to River Jct.....	24.26	\$ 8,250	\$ 200,145	3.75	\$ 3,000	\$ 11,250	\$ 2,625		\$ 40,383	\$ 254,403
BRADFORD COUNTY—										
Baldwin to Tampa D. T.....	11.28	\$13,125	\$ 148,050							
Baldwin to Tampa S. T.....	8.28	8,750	72,450	5.77	\$ 3,000	\$ 17,310				
Starke-Wannee	15.89	3,500	55,615	1.10	3,000	3,300				
Total County	35.45		\$ 276,115	6.87		\$ 20,610	\$ 5,024		\$ 77,292	\$ 379,041

CITRUS COUNTY—										
Early Bird to Inverness.....	17.68	\$ 6,250	\$ 110,500	8.93	\$ 3,000	\$ 26,790				
Camp R. R. Spur.....	1.68	3,000	5,040							
Holder Jct. to B. & I. Con.	3.58	6,250	22,375	1.28	3,000	3,840				
Total County	22.94		\$ 137,915	10.21		\$ 30,630	\$ 3,106		\$ 47,794	\$ 219,445
CLAY COUNTY—										
Jacksonville to Tampa D. T.....	6.53	\$13,125	\$ 85,706	.08	\$ 3,000	\$ 240	\$ 1,231		\$ 18,944	\$ 106,121
COLUMBIA COUNTY—										
Jacksonville to River Jct.....	20.53	8,250	\$ 169,372	4.31	\$ 3,000	\$ 12,930	\$ 2,328		\$ 35,812	\$ 220,442
DUVAL COUNTY—										
State Line-Jacksonville	20.28	\$ 8,750	\$ 177,450	21.65	\$ 3,000	\$ 64,950				
Jacksonville-Baldwin	18.30	8,750	160,125	33.74	3,000	101,220				
Baldwin to Nassau Co. Line.....	3.67	8,250	30,278							
Callahan to Baldwin	4.31	8,750	37,713	1.43	3,000	4,290				
Baldwin-Tampa D. T.....	8.13	13,125	106,706	19.96	3,000	59,880				
Jacksonville-Passenger Con.....	.58	8,750	5,075							
Baldwin S. E. Con.	.14	8,750	1,225							
F. & J. Jct. to Commodore Pt..	2.70	5,500	14,850	3.53	3,000	10,590				
Wilson and Toomer Spur.....	1.49	5,500	8,195	1.06	3,000	3,180				
Armour's Spur	.12	5,500	660	.02	3,000	60				
Total County	59.72		\$ 542,277	81.39		\$ 244,170	\$ 13,986	\$ 1,491,455	\$ 215,167	\$ 2,507,055
GADSDEN COUNTY—										
Jacksonville to River Jct.....	34.55	\$ 8,250	\$ 285,038	3.87	\$ 3,000	\$ 11,610				
Owl Commercial Spur.....	1.99	3,750	7,463							
Total County	36.54		\$ 292,501	3.87		\$ 11,610	\$ 3,787		\$ 58,261	\$ 366,159
GILCHRIST COUNTY—										
Starke to Wannee.....	18.81	\$ 3,500	\$ 65,835	1.28	\$ 3,000	\$ 3,840				
Starke to Wannee.....				.21	3,000	630				
Total County	18.81		\$ 65,835	1.49		\$ 4,470	\$ 1,902		\$ 29,267	\$ 101,474
HERNANDO COUNTY—										
Baldwin to Tampa.....	6.53	\$ 8,500	\$ 55,505	.83	\$ 3,000	\$ 2,490	\$ 690		\$ 10,610	\$ 69,295

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COUNTIES	TRACK MILEAGE AND VALUATION, INCLUDING ROADBED AND RIGHT OF WAY						Value Appurtenant Supplies	Value Terminal Facilities	Pro-Rata Value Rolling Stock	Total Valuation
	MAIN AND BRANCH TRACK			SIDE TRACK						
	Miles Main Track	Value Per Mile	Track Value	Miles Side Track	Value Per Mile	Track Value				
S. A. L. Ry. Co.—(Cont'd)										
HILLSBOROUGH COUNTY—										
Baldwin-Tampa S. T.....	29.86	\$ 8,500	\$ 253,810							
Baldwin-Tampa D. T.....	3.72	12,750	47,430	34.50	\$ 3,000	\$ 103,500				
Plant City to Welcome Jct.....	10.00	6,000	60,000	1.98	3,000	5,940				
Welcome Jct.to W. Lake Wales	3.79	6,500	24,635							
East Con.-Turkey Creek.....	.26	7,200	1,872							
Turkey Creek-Venice	25.75	7,200	185,400	3.13	3,000	9,390				
Coronet Spur	1.73	4,000	6,920	2.74	3,000	8,220				
Edison Jct.-Agricola	.92	5,000	4,600							
Tampa-Seddon Island	1.72	5,000	8,600	6.83	3,000	20,490				
Plant City Wye	.17	6,000	1,020							
Total County	77.92		\$ 594,287	49.18		\$ 147,540	\$ 12,260	\$ 357,776	\$ 188,610	\$ 1,300,473
JEFFERSON COUNTY—										
Jacksonville-River Junction.....	19.12	\$ 8,250	\$ 157,740	2.84	\$ 3,000	\$ 8,520				
Drifton-Monticello	4.33	3,000	12,990	.41	3,000	1,230				
Tallahassee-Waylonza	15.83	3,000	47,490	.81	3,000	2,430				
Total County	39.28		\$ 218,220	4.06		\$ 12,180	\$ 4,062		\$ 62,485	\$ 296,947

LAKE COUNTY—										
Wildwood to Tavares.....	14.51	\$ 5,200	\$ 75,452	5.34	\$ 3,000	\$ 16,020				
Tavares Depot Spur.....	.52	5,200	2,704	.59	3,000	1,770				
Tavares to Orlando.....	9.00	5,200	46,800							
Tavares East Connection.....	.17	5,200	884							
Total County	24.20		\$ 125,840	5.93		\$ 17,790	\$ 2,823		\$ 43,440	\$ 189,893
LEON COUNTY—										
Jacksonville-River Junction	25.54	\$ 8,250	\$ 210,705	6.14	\$ 3,000	\$ 18,420				
Tallahassee-St. Marks	11.83	3,000	35,490	.35	3,000	1,050				
Tallahassee-Covington	12.99	3,000	38,970	.34	3,000	1,020				
Total County	50.36		\$ 285,165	6.83		\$ 20,490	\$ 5,359	\$ 25,300	\$ 82,454	\$ 418,768
LEVY COUNTY—										
Archer to Cedar Key.....	39.88	\$ 3,750	\$ 149,550	2.40	\$ 3,000	\$ 7,200				
Archer to Early Bird.....	18.71	6,250	116,938	7.91	3,000	23,730				
Total County	58.59		\$ 266,488	10.31		\$ 30,930	\$ 6,457		\$ 99,337	\$ 403,212
MADISON COUNTY—										
Jacksonville-River Junction.....	35.10	\$ 8,250	\$ 289,575	4.70	\$ 3,000	\$ 14,100	\$ 3,730		\$ 57,382	\$ 364,787
MANATEE COUNTY—										
Turkey Creek-Venice	26.13	\$ 7,200	\$ 188,136	4.88	\$ 3,000	\$ 14,640				
Manatee-Bradenton	1.30	4,000	5,200	1.12	3,000	3,360				
Palmetto Branch.....	1.66	4,000	6,640	8.53	3,000	25,590				
Ellenton Branch	1.64	4,000	6,560	2.59	3,000	7,770				
Terra Ceia Branch.....	4.49	4,000	17,960	1.07	3,000	3,210				
East & West Coast Con.....	.04	4,000	160							
Total County	35.26		\$ 224,656	18.19		\$ 54,570	\$ 5,009		\$ 77,062	\$ 361,297
MARION COUNTY—										
Baldwin to Tampa	39.26	\$ 8,750	\$ 343,525	22.45	\$ 3,000	\$ 67,350				
Archer-Early Bird and Inverness	18.35	6,250	114,688	9.15	3,000	27,450				
Early Bird Spur.....	.71	3,750	2,662							
Dunnellon Spur	.92	3,750	3,450							
Summerfield to Lake Wier.....	7.03	3,000	21,090	.82	3,000	2,460				
Total County	66.27		\$ 485,415	32.42		\$ 97,260	\$ 9,248		\$ 142,287	\$ 734,210

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COUNTIES	TRACK MILEAGE AND VALUATION, INCLUDING ROADBED AND RIGHT OF WAY						Value Appurtenant Supplies	Value Terminal Facilities	Pro-Rata Value Rolling Stock	Total Valuation
	MAIN AND BRANCH TRACK			SIDE TRACK						
	Miles Main Track	Value Per Mile	Track Value	Miles Side Track	Value Per Mile	Track Value				
S. A. L. Ry. Co.—(Cont'd)										
NASSAU COUNTY—										
State Line to Jacksonville.....	12.44	\$ 8,750	\$ 108,850	5.09	\$ 3,000	\$ 15,270				
Jacksonville to River Jct.....	2.54	8,250	20,955							
Callahan to Baldwin.....	17.19	8,750	150,413	9.60	3,000	28,800				
Fernandina to Callahan.....	27.00	3,750	101,250	9.42	3,000	28,260				
Yulee Wye	.18	3,750	675							
Gross to Musa	.19	8,750	1,663							
Total County	59.54		\$ 383,806	24.11		\$ 72,330	\$ 7,839	\$ 115,365	\$ 120,603	\$ 699,943
ORANGE COUNTY—										
Tavares to Orlando.....	23.06	\$ 5,200	\$ 119,912	5.60	\$ 3,000	\$ 16,800				
Orlando-Lake Charm	9.80	3,000	29,400	2.97	3,000	8,910				
Total County	32.86		\$ 149,312	8.57		\$ 25,710	\$ 3,883	\$ 27,500	\$ 59,732	\$ 266,137
PASCO COUNTY—										
Baldwin-Tampa	22.69	\$ 8,500	\$ 192,865	3.64	\$ 3,000	\$ 10,920	\$ 2,467		\$ 37,961	\$ 244,213
POLK COUNTY—										
Welcome Jct.-W. Lake Wales	25.35	\$ 6,500	\$ 164,775	11.71	\$ 3,000	\$ 35,130				

West Lake Wales to Walinwa.....	19.82	3,750	74,325	5.66	3,000	16,980				
Edison Jct. to Agricola.....	11.69	5,200	60,788	1.19	3,000	3,570				
Bartow-Pembroke.....	7.99	5,000	39,950	.83	3,000	2,490				
Royster Mine Spur.....	3.42	4,250	14,535	.34	3,000	1,020				
Juneau Spur.....	.61	4,250	2,593	.38	3,000	1,140				
Nichols Spur.....	.71	4,250	3,018	2.09	3,000	6,270				
Total County.....	69.59		\$ 359,984	22.20		\$ 66,600	\$ 8,602		\$ 132,339	\$ 567,525
SARASOTA COUNTY—										
Turkey Creek to Sarasota.....	5.11	\$ 7,200	\$ 36,792	3.80	\$ 3,000	\$ 11,400				
Sarasota to Venice.....	17.97	5,000	89,850	6.41	3,000	19,230				
Total County.....	23.08		\$ 126,642	10.21		\$ 30,630	\$ 3,120		\$ 47,996	\$ 208,388
SEMINOLE COUNTY—										
Orlando to Lake Charm.....	7.14	\$ 3,000	\$ 21,420	.68	\$ 3,000	\$ 2,040				
Black Hammock Spur No. 1.....	2.83	3,000	8,490	.40	2,500	1,000				
Black Hammock Spur No. 2.....	2.10	3,000	6,300	.23	2,500	575				
Black Hammock Spur No. 3.....	1.50	3,000	4,500	.33	2,500	825				
Total County.....	13.57		\$ 40,710	1.64		\$ 4,440	\$ 1,425		\$ 21,929	\$ 68,504
SUMTER COUNTY—										
Baldwin to Tampa D. T.....	5.60	\$13,125	\$ 73,500							
Baldwin to Tampa S. T.....										
Track North of Coleman.....	12.00	8,750	105,000							
Single Track S. of Coleman.....	10.77	8,500	91,545	23.16	\$ 3,000	\$ 69,480				
F. W. & N. Con.....	.08	8,500	680							
Wildwood to Lake Charm.....	6.30	5,200	32,760	1.18	3,000	3,540				
Total County.....	34.75		\$ 303,485	24.34		\$ 73,020	\$ 6,062	\$ 118,700	\$ 93,267	\$ 594,534
SUWANNEE COUNTY—										
Jacksonville-River Junction.....	25.33	\$ 8,250	\$ 208,973	5.07	\$ 3,000	\$ 15,210	\$ 2,849		\$ 43,829	\$ 270,861

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	MAIN AND BRANCH TRACK			SIDE TRACK						
	Miles Main Track	Value Per Mile	Track Value	Miles Side Track	Value Per Mile	Track Value				
S. A. L. Ry. Co.—(Cont'd)										
TAYLOR COUNTY—										
St. Marks Jct.-Covington.....	.85	\$ 3,000	\$ 2,550	.34	\$ 2,500	\$ 850				
S. of Covington not in Opera'n	8.25	1,300	10,725							
Total County	9.10		\$ 13,275	.84		\$ 850	\$ 885		\$ 13,610	\$ 28,620
WAKULLA COUNTY—										
Tallahassee-St. Marks	8.58	\$ 3,000	\$ 25,740	.63	\$ 3,000	\$ 1,890	\$ 863		\$ 13,275	\$ 41,771
Total S. A. L. Ry.....	1,003.04		\$ 6,668,609	363.69		\$ 1,090,420	\$ 131,385	\$ 2,151,096	\$ 2,021,333	\$ 12,052,843
Sale-Davis Company										
BAY COUNTY—										
Greenhead to Southport.....	11.75	\$ 1,250	\$ 14,688							\$ 14,688
WASHINGTON COUNTY—										
Greenhead to Southport.....	7.00	\$ 1,200	\$ 8,750							\$ 8,750
Total Sale-Davis Co.....	18.75		\$ 23,438							\$ 23,438

St. Johns River Term. Co.											
DUVAL COUNTY—											
300 ft. North of Grand Crossing to Jacksonville Terminal Yards—											
1st M.	2.96	\$ 6,000	\$ 17,760								
2nd M.	2.38	3,000	7,140								
Grand Crossing to Springfield											
Wye	4.68	6,000	28,080	24.19	\$ 3,000	\$ 72,570					
Total	10.02		\$ 52,980	24.19		\$ 72,570	\$ 26,869	\$ 427,500	\$ 7,912	\$ 587,831	
St. Augustine Company											
ST. JOHNS COUNTY—											
Street Car Line—											
St. Augustine to Beach.....	4.33	\$ 4,000	\$ 17,320				\$ 941	\$ 8,000	\$ 73	\$ 26,993	
Seaboard All Florida Railway											
PALM BEACH COUNTY—											
W. Palm Beach to Homestead..	23.01	\$ 4,750	\$ 109,298	5.64	\$ 2,500	\$ 14,100	\$ 2,685		\$ 41,307	\$ 167,390	
BROWARD COUNTY—											
W. Palm Beach to Homestead	24.83	\$ 4,750	\$ 117,943	6.50	\$ 2,500	\$ 16,250	\$ 2,936		\$ 45,170	\$ 182,299	
DADE COUNTY—											
W. Palm Beach to Homestead											
Track North of Miami.....	14.65	\$ 4,750	\$ 69,588	.34	\$ 2,500	\$ 850					
Track South of Miami.....	30.02	4,000	120,080	23.48	2,500	58,700					
Hialeah Jct. to Miami.....	4.09	4,750	19,428	6.88	2,500	17,200					
Total County	48.76		\$ 209,096	30.70		\$ 76,750	\$ 7,446	\$ 267,809	\$ 114,562	\$ 675,663	
DESOTO COUNTY—											
North of Ft. Myers.....	5.20	\$ 4,500	\$ 23,400	1.04	2,500	\$ 2,600	\$ 585		\$ 8,997	\$ 35,582	
CHARLOTTE COUNTY—											
Hull Jct. to Estero River North of Ft. Myers.....	18.50	\$ 4,500	\$ 83,250	1.58	2,500	\$ 3,950	\$ 1,882		\$ 28,950	\$ 118,032	

STATEMENT SHOWING THE LENGTH OF MAIN LINE TRACK, BRANCH, SWITCH AND SIDE TRACK AND THE ROLLING STOCK, TERMINAL PROPERTY, AND APPURTENANT SUPPLIES OF EACH RAILROAD IN THE STATE, AS SHOWN BY THE SWORN OFFICIAL RETURNS OF EACH RAILROAD, AND THE VALUATIONS ASSESSED THEREON BY THE STATE RAILROAD ASSESSMENT BOARD FOR THE YEAR 1929—(Continued).

COUNTIES	TRACK MILEAGE AND VALUATION, INCLUDING ROADBED AND RIGHT OF WAY						Value Appurtenant Supplies	Value Terminal Facilities	Pro-Rata Value Rolling Stock	Total Valuation
	MAIN AND BRANCH TRACK			SIDE TRACK						
	Miles Main Track	Value Per Mile	Track Value	Miles Side Track	Value Per Mile	Track Value				
Seaboard All Fla. Ry.—(Cont'd)										
LEE COUNTY—										
Hull Jct. to Estero River:										
North of Ft. Myers.....	10.53	\$ 4,500	\$ 47,385	5.63	\$ 2,500	\$ 14,075				
South of Ft. Myers.....	13.49	3,000	40,470							
Punta Rasa Branch.....	8.61	2,500	21,525	.73	2,000	1,460				
LaBelle Branch	19.79	2,500	49,475	1.71	2,000	3,420				
Total County	52.42		\$ 158,855	8.07		\$ 18,995	\$ 5,669	\$ 35,000	\$ 87,212	\$ 305,691
HENDRY COUNTY—										
LaBelle Branch	9.99	\$ 2,500	\$ 24,975	2.18	\$ 2,000	\$ 4,360	\$ 1,140		\$ 17,546	\$ 48,021
Total S. A. F. Ry.....	182.71		\$ 726,817	55.71		\$ 136,965	\$ 22,343	\$ 302,809	\$ 343,744	\$ 1,532,678
Southern Railway Co.										
NASSAU COUNTY—										
State Line to Jacksonville:										
Passenger and Locomotives	23.55	Miles @ \$965.71 per mile rolling stock operated in Florida							\$ 22,742	
Freight Cars & Locomotives	23.55	Miles @ \$508.70 per mile rolling stock operated in Florida							11,980	
Total County.....		Rolling stock operated over A. C. L. tracks in Florida							\$ 34,722	\$ 34,722

DUVAL COUNTY—															
State Line to Jacksonville: Passenger Cars and Locomotives operated over A. C. L. R. R. tracks.....															
14.50	Miles @ \$965.71 rolling stock operated in Florida over A.C.L. R.R.	\$	14,003												
Freight Cars and Locomotives operated over A. C. L. R. R.															
19.02	Miles @ \$508.70 rolling stock operated in Florida over A.C.L. R.R.	\$	9,675												
Total		Pro-rata value rolling stock operated over A.C.L. R.R. in Florida		\$	23,678	\$	23,678								
Total Southern Railway.....				\$	58,400	\$	58,400								
South Georgia Railway															
MADISON COUNTY—															
Georgia State Line to Hampton Springs															
22.40	\$ 3,000	\$	67,200	1.25	\$ 1,000	\$	1,250	\$	1,675	\$	2,071	\$	72,196		
TAYLOR COUNTY—															
State Line to Hampton Springs North of Perry.....															
15.80	\$ 3,000	\$	47,400	1.25	1,000	1,250									
Perry to Hampton Springs.....		4.18	1,200	5,016											
Total County		19.98	\$	52,416	1.25	\$	1,250	\$	2,400	\$	1,860	\$	57,926		
Total So. Ga. Ry.....		42.38	\$	119,616	2.50	\$	2,500	\$	4,075	\$	3,931	\$	130,122		
J. G. & G. R. R. Co.															
ALACHUA COUNTY—															
Sampson City to Emathla															
33.84	\$ 2,000	\$	67,680	5.02	\$ 1,000	\$	5,020	\$	3,641	\$	12,000	\$	56,027	\$	144,368
BRADFORD COUNTY—															
Sampson City to Emathla															
4.93	\$ 2,000	\$	9,860	.53	\$ 1,000	\$	530	\$	512	\$	7,872	\$	18,774		
MARION COUNTY—															
Sampson City to Emathla															
16.02	\$ 2,000	\$	32,040	2.47	1,000	\$	2,470	\$	1,733	\$	26,658	\$	62,901		
Total Jax G. & G. Ry.....		54.79	\$	109,580	8.02	\$	8,020	\$	5,886	\$	12,000	\$	90,557	\$	226,043

STATEMENT SHOWING THE LENGTH OF MAIN LINE TRACK, BRANCH, SWITCH AND SIDE TRACK AND THE ROLLING STOCK, TERMINAL PROPERTY, AND APPURTENANT SUPPLIES OF EACH RAILROAD IN THE STATE, AS SHOWN BY THE SWORN OFFICIAL RETURNS OF EACH RAILROAD, AND THE VALUATIONS ASSESSED THEREON BY THE STATE RAILROAD ASSESSMENT BOARD FOR THE YEAR 1929—(Continued).

COUNTIES	TRACK MILEAGE AND VALUATION, INCLUDING ROADBED AND RIGHT OF WAY						Value Appurtenant Supplies	Value Terminal Facilities	Pro-Rata Value Rolling Stock	Total Valuation
	MAIN AND BRANCH TRACK			SIDE TRACK						
	Main Track Miles	Value Per Mile	Track Value	Miles Side Track	Value Per Mile	Track Value				
Tampa Northern R. R. Co.										
HILLSBOROUGH COUNTY—										
Tampa to Brooksville.....	15.80	\$ 6,250	\$ 98,750	11.10	\$ 2,000	\$ 22,200				
Hookers Point Jct. to Hookers Point	2.72	6,250	17,000	2.64	2,000	5,280				
Total County	18.52		\$ 115,750	13.74		\$ 27,480	\$ 3,023	\$ 120,925	\$ 46,511	\$ 313,689
HERNANDO COUNTY—										
Tampa to Brooksville.....	10.59	\$ 6,250	\$ 66,188	4.26	\$ 2,000	\$ 8,520				
Lake Tooke Branch.....	12.31	2,600	32,006	1.08	2,000	2,160				
Total County	22.90		\$ 98,194	5.34		\$ 10,680	\$ 2,647		\$ 40,716	\$ 152,237
PASCO COUNTY—										
Tampa to Brooksville.....	20.34	\$ 6,250	\$ 127,125	2.53	\$ 2,000	\$ 5,060	\$ 2,143		\$ 32,973	\$ 167,301
Total Tampa Nor. R. R.....	61.76		\$ 341,069	21.61		\$ 43,220	\$ 7,813	\$ 120,925	\$ 120,200	\$ 633,227
Tavares & Gulf Railroad										
ORANGE COUNTY—										
Ellsworth Jct. to Ocoee.....	7.46	\$ 2,750	\$ 20,515	2.97	\$ 1,000	\$ 2,970	\$ 977		\$ 15,038	\$ 39,500

LAKE COUNTY—										
Ellsworth Jct. to Ocoee.....	20.91	\$ 2,750	\$ 57,503	1.19	\$ 1,000	\$ 1,190				
Wates Jct. to Clermont.....	5.95	2,250	13,388	.31	1,000	310				
Total County	26.86		\$ 70,891	1.50		\$ 1,500	\$ 2,658	\$ 550	\$ 40,888	\$ 116,487
Total Tavares & Gulf R. R.....	34.32		\$ 91,406	4.47		\$ 4,470	\$ 3,635	\$ 550	\$ 55,926	\$ 155,987
Tampa Electric Company										
HILLSBOROUGH COUNTY—										
Main Track in Tampa.....	26.73	\$ 9,000	\$ 240,570	7.33	\$ 3,000	\$ 21,990				
Track West Tampa.....	5.72	6,500	37,180	.14	3,000	420				
Track Port Tampa.....	1.09	6,500	7,085							
Remainder Track in County.....	13.46	6,500	87,490	.66	3,000	1,980				
Total County	47.00		\$ 372,325	8.13		\$ 24,390	\$ 18,400	\$ 17,500	\$ 47,260	\$ 479,875
T. & G. C. Ry. Co.										
HILLSBOROUGH COUNTY—										
Gulf Jct. to St. Petersburg.....	12.74	\$ 5,000	\$ 63,700	1.96	\$ 2,000	\$ 3,920				
Tarpon Spgs. Jct. to Tarpon Springs	13.08	2,500	32,700	.72	1,000	720				
Total County	25.82		\$ 96,400	2.68		\$ 4,640	\$ 2,671		\$ 41,090	\$ 144,801
PINELLAS COUNTY—										
Gulf Jct. to St. Petersburg.....	34.72	\$ 5,000	\$ 173,600	24.33	\$ 2,000	\$ 48,660				
Tarpon Spgs. Jct. to Tarpon Springs	7.01	2,500	17,525	.06	1,000	60				
Lake Villa to Port Richie.....	1.26	1,000	1,260							
Indian Beach Branch.....	2.13	2,500	5,325	.05	1,000	50				
Total County	45.12		\$ 197,710	24.44		\$ 48,770	\$ 6,518	\$ 59,500	\$ 100,289	\$ 412,787
PASCO COUNTY—										
Tarpon Springs Branch.....	1.46	\$ 2,500	\$ 3,650	.44	\$ 1,000	\$ 440				
Lake Villa-Port Richie.....	5.87	1,000	5,870	.57	1,000	570				
Total County	7.33		\$ 9,520	1.01		\$ 1,010	\$ 782		\$ 12,024	\$ 23,336
Total T. & G. C. R. R.....	78.27		\$ 303,630	28.13		\$ 54,420	\$ 9,971	\$ 59,500	\$ 153,403	\$ 580,924

STATEMENT SHOWING THE LENGTH OF MAIN LINE TRACK, BRANCH, SWITCH AND SIDE TRACK AND THE ROLLING STOCK, TERMINAL PROPERTY, AND APPURTENANT SUPPLIES OF EACH RAILROAD IN THE STATE, AS SHOWN BY THE SWORN OFFICIAL RETURNS OF EACH RAILROAD, AND THE VALUATIONS ASSESSED THEREON BY THE STATE RAILROAD ASSESSMENT BOARD FOR THE YEAR, 1929.—(Continued)

COUNTIES	TRACK MILEAGE AND VALUATION, INCLUDING ROADBED AND RIGHT OF WAY						Value Appurtenant Supplies	Value Terminal Facilities	Pro-Rata Value Rolling Stock	Total Valuation
	MAIN AND BRANCH TRACK			SIDE TRACK						
	Miles Main Track	Value Per Mile	Track Value	Miles Side Track	Value Per Mile	Track Value				
Tampa Union Station HILLSBOROUGH COUNTY— Lead and Shed Tracks in Union Station	1.50	\$ 9,000	\$ 13,500	.....	.....	.....	.....	\$ 78,650	.....	\$ 92,150
Tampa Southern Railway Co. HILLSBOROUGH COUNTY— Orient to Palmetto.....	26.40	\$ 7,500	\$ 198,000	6.17	\$ 2,000	\$ 12,340	\$ 4,470	.....	\$ 61,313	\$ 276,123
MANATEE COUNTY— Orient to Palmetto North of Bradenton	12.00	\$ 7,500	\$ 90,000	4.43	\$ 2,000	\$ 8,860	.....	.....	.....	.....
South of Bradenton.....	10.90	5,000	54,500	2.88	2,000	5,760	.....	.....	.....	.....
Senansky Spur	16.63	3,000	49,890	3.42	2,000	6,840	.....	.....	.....	.....
Sarasota to South Fort— New Track	8.02	3,000	24,060	.....	.....	.....	.....	.....	.....	.....
Total County	47.55	.....	\$ 218,450	10.73	.....	\$ 21,460	\$ 7,998	\$ 10,000	\$ 109,712	\$ 367,620
SARASOTA COUNTY— Bradenton to Sarasota.....	3.85	\$ 5,000	\$ 19,250	5.02	\$ 2,000	\$ 10,040	.....	.....	.....	.....

Sarasota to South Fort—										
New Track	24.79	3,000	74,370	4.93	2,000	9,860				
Spur Tracks	2.76	3,000	8,280							
Right of Way South of Sarasota in S. E. 21-22-27.....	2.21	1,000	2,210							
Total County	33.61		104,110	9.95		19,900	\$ 5,675	\$ 35,000	\$ 77,842	\$ 242,527
DESOTO COUNTY—										
Sarasota to South Fort—										
New Track	7.49	\$ 3,000	\$ 22,470	2.90	\$ 2,000	\$ 5,800	\$ 1,426		\$ 19,559	\$ 49,255
Total Tampa So. R. R.....	115.05		\$ 543,030	29.75		\$ 59,500	\$ 19,569	\$ 45,000	\$ 268,426	\$ 935,525

STATEMENT SHOWING THE POLE MILEAGE, NUMBER OF WIRES, FEET OF CABLE WIRE, AND ASSESSED VALUE OF EACH TELEGRAPH COMPANY IN THE STATE, AS SHOWN BY THE SWORN OFFICIAL RETURNS OF SUCH COMPANY, AND THE VALUATION ASSESSED THEREON BY THE STATE RAILROAD ASSESSMENT BOARD FOR 1929.

COUNTIES	TELEGRAPH LINES								Value Office Equipment	Total Valuation
	WIRES				CABLE WIRES					
	Pole Mileage One Wire	Miles Extra Wires	Value Per Mile	Valuation	Feet Cable	Feet of Conduit	Value Per Foot	Valuation		
Atlantic Coast Line Telegraph Co.										
Alachua County	52.38		\$ 100	\$ 5,238						
		152.12	20	3,042						\$ 8,280
Citrus County	52.45		100	5,245						
		27.88	20	558						5,803
Columbia County	31.39		100	3,139						
		22.36	20	449						3,586
Hernando County	14.22		100	1,422						
		28.44	20	569						1,991
Hillsborough County	35.55		100	3,555						
		71.10	20	1,422						4,977
Jefferson County	11.75		100	1,175						1,175
Levy County	19.37		100	1,937						
		38.74	20	775						2,712
Marion County	33.70		100	3,370						
		67.40	20	1,348						4,718
Orange County	21.92		100	2,192						
		21.92	20	438						2,630

Osceola County	14.10	14.10	100	1,410					1,692
Pasco County	19.30	38.60	100	1,930					2,702
Polk County	95.86	64.81	100	9,586					10,882
Seminole County	31.46	14.15	100	3,146					3,429
Suwannee County	32.48	32.48	100	3,248					3,898
Total A. C. L. Telegraph Co	465.93	594.10	20	650					\$ 58,475
St. Joseph Tel. & Tel. Co.									
Franklin County	31.48		100	3,148					\$ 3,148
Gulf County	10.85		100	1,085					1,085
Liberty County	36.36		100	3,636					3,636
Gadsden County	19.48		100	1,948					1,948
Total St. Joseph Tel. & Tel. Co..	98.17			9,817					\$ 9,817
Postal Telegraph-Cable Co.									
Alachua County	26.00		100	2,600					
Baker County	15.00	105.00	20	2,100				\$ 53	\$ 4,753
Bradford County		60.00	20	1,200					2,700
Brevard County	72.00	23.50	20	470				3	473
Broward County		360.00	100	7,200				55	14,455
Charlotte County	21.79	104.00	20	2,080				48	4,728
Clay County		41.29	100	2,179					3,005
		7.50	20	826					150
			20	150					150

STATEMENT SHOWING THE POLE MILEAGE, NUMBER OF WIRES, FEET OF CABLE WIRE, AND ASSESSED VALUE OF EACH TELEGRAPH COMPANY IN THE STATE, AS SHOWN BY THE SWORN OFFICIAL RETURNS OF SUCH COMPANY, AND THE VALUATION ASSESSED THEREON BY THE STATE RAILROAD ASSESSMENT BOARD FOR 1929.
—(Continued.)

COUNTIES	TELEGRAPH LINES								Value Office Equipment	Total Valuation
	WIRES				CABLE WIRES					
	Pole Mileage One Wire	Miles Extra Wires	Value Per Mile	Valuation	Feet Cable Wire	Kind of Cable	Value Per Foot	Valuation		
Postal Telegraph-Cable Co.—(Cont'd)										
Dade County	20.50		100	2,050						
		73.50	20	1,470	58,925		\$.25	\$ 14,731		
						26,400	.25	6,600	2,242	27,093
DeSoto County	27.21		100	2,721						
		37.79	20	756					53	3,530
Duval County	32.00		100	3,200		10,330	.25	2,582		
		526.50	20	10,530	6,471		.25	1,618	6,638	24,568
Escambia County	23.50		100	2,350						
		20.50	20	410					192	2,952
Flagler County	30.00		100	3,000						
		210.00	20	4,200						7,200
Hardee County	21.63		100	2,163						
		56.00	20	1,120					33	3,316
Hernando County	7.50		100	750						
		7.50	20	150						900
Hillsborough County	45.00		100	4,500						
		265.00	20	5,300	1,760		.25	440	1,377	11,617

Indian River County.....	21.00	100	2,100						
	126.00	20	2,520					19	4,639
Lake County								60	60
Lee County	5.00	100	500	350		.25	88	119	1,207
Leon County	9.50	100	950						
	27.86	20	557	1,650		.25	413	136	2,056
Manatee County.....	18.00	20	360					110	470
Marion County	43.00	100	4,300						
	43.00	20	860					94	5,254
Martin County	26.50	100	2,650						
	159.00	20	3,180					29	5,859
Nassau County	11.00	100	1,100						
	119.00	20	2,380					40	3,520
Orange County	29.00	100	2,900	1,049		.25	262		
	163.00	20	3,260		972	.25	243	316	6,981
Osceola County	12.00	100	1,200						
	69.00	20	1,380	345		.25	86	45	2,711
Palm Beach County.....	44.00	100	4,400						
	237.00	20	4,740	2,542		.25	636	508	10,284
Pasco County	10.00	100	1,000						
	25.00	20	500					21	1,521
Pinellas County	33.00	20	660					225	885
Polk County	70.00	100	7,000						
	332.00	20	6,640					201	13,841
Putnam County	72.00	100	7,200						
	369.00	20	7,380	2,033		.25	508	74	15,162
St. Johns County.....	35.00	100	3,500						
	563.00	20	11,260	35		.25	9	111	14,880
St. Lucie County.....	21.00	100	2,100						
	126.00	20	2,520	216		.25	54	58	4,732
Sarasota County	2.50	20	50					52	102

STATEMENT SHOWING THE POLE MILEAGE, NUMBER OF WIRES, FEET OF CABLE WIRE, AND ASSESSED VALUE OF EACH TELEGRAPH COMPANY IN THE STATE, AS SHOWN BY THE SWORN OFFICIAL RETURNS OF SUCH COMPANY, AND THE VALUATION ASSESSED THEREON BY THE STATE RAILROAD ASSESSMENT BOARD FOR 1929.
—(Continued.)

COUNTIES	TELEGRAPH LINES								Value Office Equipment	Total Valuation
	WIRES				CABLE WIRES					
	Pole Mileage One Wire	Miles Extra Wires	Value Per Mile	Valuation	Feet Cable Wire	Kind of Cable	Value Per Foot	Valuation		
Postal Telegraph-Cable Co.—(Cont'd)										
Seminole County	14.00		100	1,400						
		112.00	20	2,240					98	3,738
Sumter County	37.50		100	3,750						
		57.50	20	1,150					23	4,923
Velusia County	84.00		100	8,400						
		543.00	20	10,860	4,624		.25	1,156	167	20,583
Total Postal Tel.-Cable Co.....	912.63	5,047.94		192,222	80,000	37,702		\$ 29,426	\$ 13,200	\$ 234,848
Western Union Telegraph Co.										
Alachua County	179.00		\$ 100	\$ 17,900						
		1,173.87	20	23,477	6,872		.25	\$ 1,718	\$ 1,443	\$ 44,538
Baker County	50.84		100	5,084						
		387.89	20	7,758	230		.25	57	56	12,955
Bay County	37.37		100	3,737						
		78.53	20	1,571					681	5,989
Bradford County.....	60.27		100	6,027		69	.25	17		
		561.45	20	11,229	237		.25	59	425	17,757

Broward County	49.07	619.61	100	4,907								
			20	12,392	949		.25	237	2,537	20,073		
Brevard County	86.68	1,263.78	100	8,668		975	.25	244				
			20	25,276	1,592		.25	398	6,278	40,864		
Charlotte County	45.64	171.96	100	4,564		35	.25	9				
			20	3,439	210		.25	52	595	8,659		
Clay County	40.80	645.07	100	4,080		192	.25	48				
			20	12,901	1,346		.25	337	423	17,789		
Citrus County	31.22	169.57	100	3,122								
			20	3,391					291	6,804		
Collier County	75.03	42.87	100	7,503								
			20	857	400		.25	100		8,460		
Columbia County	42.24	583.84	100	4,224								
			20	11,677	2,668		.25	667	440	17,003		
Dade County	125.60	744.69	100	12,560		46,814	.25	11,704				
			20	14,894	261,414		.25	65,354	51,100	155,612		
DeSoto County	48.85	173.26	100	4,885								
			20	3,465	1,025		.25	256	622	9,228		
Dixie County	26.17	78.51	100	2,617								
			20	1,570					20	4,207		
Duval County	160.38	1,950.83	100	16,038								
			20	39,017		18,336	.25	4,584				
Escambia County	45.59	319.60	100		39,749		.25	9,937	40,655	110,231		
			20	4,559	1,677	74	.25	18				
Flagler County	41.44	432.50	100	6,392			.25	419	6,688	18,076		
			20	4,144	90		.25	22	19	12,835		
Franklin County	13.66	14.50	100	8,650								
			20	1,366								
Gadsden County	60.60	205.85	100	290					163	1,819		
			20	6,060								
			20	4,117	348		.25	87	852	11,116		

STATEMENT SHOWING THE POLE MILEAGE, NUMBER OF WIRES, FEET OF CABLE WIRE, AND ASSESSED VALUE OF EACH TELEGRAPH COMPANY IN THE STATE, AS SHOWN BY THE SWORN OFFICIAL RETURNS OF SUCH COMPANY, AND THE VALUATION ASSESSED THEREON BY THE STATE RAILROAD ASSESSMENT BOARD FOR 1929.
—(Continued.)

COUNTIES	TELEGRAPH LINES								Value Office Equipment	Total Valuation
	WIRES				CABLE WIRES					
	Pole Mileage One Wire	Miles Extra Wires	Value Per Mile	Valuation	Feet Cable Wire	Kind of Cable	Value Per Foot	Valuation		
Western Union Tel. Co.—(Cont'd)										
Gilchrist County	34.90		100	3,490						
		66.04	20	1,321					12	4,823
Glades County	44.53		100	4,453						
		63.05	20	1,261					283	5,997
Hamilton County	45.77		100	4,577	460		.25	115		
		538.69	20	10,774					183	15,649
Hardee County	21.65		100	2,165						
		158.59	20	3,172	425		.25	106	426	5,869
Hendry County	31.40		100	3,140						
		13.09	20	262					85	3,487
Hernando County	41.57		100	4,157		77	.25	19		
		302.07	20	6,041	2,294		.25	573	509	11,299
Highlands County	86.99		100	8,699		870	.25	218		
		449.69	20	8,994	1,206		.25	302	1,352	19,565
Hillsborough County	135.16		100	13,516		7,068	.25	1,767		
		2,063.75	20	41,275	12,117		.25	3,029	24,962	84,549
Holmes County		93.48	20	1,870	65		.25	16	13	1,899

Indian River County.....	25.66	100	2,566						
	345.25	20	6,905	110		.25	28	394	9,893
Jackson County	31.08	100	3,108						
	187.06	20	3,741	235		.25	59	191	7,099
Jefferson County	42.14	100	4,214						
	186.30	20	3,726	145		.25	36	243	8,219
Lafayette County	42.24	20	845					11	856
Lake County	143.79	100	14,379						
	284.33	20	5,687	1,290		.25	323	2,330	22,769
Lee County	116.41	100	11,641		255	.25	64		
	231.67	20	4,633	82,638		.25	20,660	7,502	44,500
Leon County	48.87	100	4,887		1,236	.25	309		
	189.75	20	3,795	3,193		.25	798	3,286	13,075
Levy County	99.82	100	9,982						
	159.82	20	3,196					422	13,600
Madison County	41.82	100	4,182						
	232.76	20	4,655	375		.25	94	444	9,375
Manatee County	76.96	100	7,696		1,158	.25	289		
	199.69	20	3,994	2,370		.25	593	1,149	13,721
Marion County	122.05	100	12,205		150	.25	37		
	1,089.33	20	21,787	4,149		.25	1,037	1,725	36,791
Martin County	61.01	100	6,101		150	.25	37		
	533.36	20	10,667	2,619		.25	655	289	17,749
Monroe County	112.30	100	11,230		5,319	.25	1,330		
	344.82	20	6,896	761,606		.25	190,402	2,465	212,323
Nassau County	112.79	100	11,279						
	676.83	20	13,537	1,620		.25	405	362	25,583
Okaloosa County	105.20	20	2,104					519	2,623
Okeechobee County	74.87	100	7,487		93	.25	23		
	214.12	20	4,282	145		.25	36	342	12,170
Orange County	58.26	100	5,826		875	.25	219		
	291.67	20	5,833	1,498		.25	375	4,279	16,532

STATEMENT SHOWING THE POLE MILEAGE, NUMBER OF WIRES, FEET OF CABLE WIRE, AND ASSESSED VALUE OF EACH TELEGRAPH COMPANY IN THE STATE, AS SHOWN BY THE SWORN OFFICIAL RETURNS OF SUCH COMPANY, AND THE VALUATION ASSESSED THEREON BY THE STATE RAILROAD ASSESSMENT BOARD FOR 1929.
—(Continued.)

COUNTIES	TELEGRAPH LINES								Value Office Equipment	Total Valuation
	WIRES				CABLE WIRES					
	Pole Mileage One Wire	Miles Extra Wires	Value Per Mile	Valuation	Feet Cable Wire	Kind of Cable	Value Per Foot	Valuation		
Western Union Tel. Co.—(Cont'd)										
Osceola County	47.93		100	4,793						
		179.09	20	3,582	220		.25	55	620	9,050
Palm Beach County.....	110.60		100	11,060		5,894	.25	1,474		
		1,152.24	20	23,045	9,907		.25	2,477	14,283	52,339
Pasco County	95.07		100	9,507		162	.25	41		
		640.12	20	12,802	515		.25	129	896	23,375
Pinellas County	77.79		100	7,779		3,196	.25	799		
		385.89	20	7,718	3,093		.25	773	8,236	25,305
Polk County	182.52		100	18,252		1,528	.25	382		
		1,690.32	20	33,806	10,917		.25	2,729	5,564	60,733
Putnam County	108.12		100	10,812						
		984.49	20	19,690	7,149		.25	1,787	869	33,158
St. Johns County	54.81		100	5,481						
		614.44	20	12,289	2,009		.25	502	1,351	19,623
St. Lucie County.....	21.75		100	2,175						
		348.56	20	6,971	460		.25	115	1,507	10,768

Santa Rosa County.....	.13	100	13							
	115.71	20	2,314	464	.25	116	162	2,605		
Sarasota County	56.84	100	5,684		90	.25	22			
	78.50	20	1,570	402	.25	100	869	8,245		
Seminole County	45.41	100	4,541		165	.25	41			
	315.43	20	6,309	1,444	.25	361	952	12,204		
Sumter County	83.10	100	8,310		200	.25	50			
	605.95	20	12,119	1,113	.25	278	792	21,549		
Suwannee County	33.60	100	3,360		195	.25	49			
	214.56	20	4,291	507	.25	127	696	8,523		
Taylor County	43.96	100	4,396							
	114.92	20	2,298				199	6,893		
Union County	35.85	100	3,585							
	199.91	20	3,998	110	.25	28	97	7,708		
Volusia County	167.41	100	16,741	1,489	.25	372				
	1,524.05	20	30,481	8,288	.25	2,072	2,711	52,377		
Wakulla County	24.28	100	2,428							
	24.28	20	486				11	2,925		
Walton County	88.12	20	1,762				595	2,357		
Washington County	.03	100	3							
	49.93	20	999	65	.25	16	160	1,178		
Total W. U. Tel. Co.	4,019.45	28,007.34	\$ 962,091	1,244,030	966.65	\$ 335,173	\$ 207,686	\$1,504,950		

ASSESSMENT OF PULLMAN COMPANY FOR YEAR 1929,
IN STATE OF FLORIDA

COUNTIES	Total Valuation
Pro-rata value Pullman Equipment—	
Alachua County.....	\$ 23,421
Baker County	8,028
Bradford County	7,238
Brevard County	40,285
Broward County	16,976
Charlotte County	1,500
Citrus County	10,555
Clay County	13,623
Collier County	272
Columbia County	2,954
Dade County	22,043
DeSoto County	1,526
Dixie County	1,516
Duval County	51,989
Escambia County	5,708
Flagler County	13,327
Gadsden County	3,004
Gilchrist County	281
Hamilton County	1,936
Hardee County	1,400
Hernando County	6,922
Highlands County	8,835
Hillsborough County	23,845
Holmes County	1,751
Indian River County.....	11,936
Jackson County	2,955
Jefferson County	2,882
Lake County	2,676
Lee County.....	1,285
Leon County	2,268
Levy County	7,989
Madison County	2,976
Manatee County	4,751
Marion County	21,155
Martin County	18,629
Monroe County	28,891
Nassau County	26,834
Okaloosa County	1,969
Okeechobee County	4,799
Orange County	8,093
Osceola County	4,945
Palm Beach County.....	33,989
Pasco County.....	20,147
Pinellas County	17,644
Polk County	25,426
Putnam County	15,633

**ASSESSMENT OF PULLMAN COMPANY FOR YEAR 1929,
IN STATE OF FLORIDA—(Continued)**

COUNTIES	Total Valuation
St. Johns County.....	19,754
St. Lucie County.....	12,294
Santa Rosa County.....	1,034
Sarasota County.....	1,459
Seminole County.....	6,914
Sumter County.....	12,324
Suwannee County.....	1,898
Taylor County.....	2,563
Union County.....	8,494
Volusia County.....	41,998
Walton County.....	1,650
Washington County.....	935
Total Pullman Company.....	\$ 649,024

GRAND RECAPITULATION RAILROADS
ASSESSMENT FOR THE YEAR 1929—ALL RAILROADS.

NAME OF RAILROAD	TRACK MILEAGE AND VALUATION, INCLUDING ROADBED AND RIGHT OF WAY						Value Appurtenant Supplies	Value Terminal Facilities	Pro-Rata Value Rolling Stock	Total Valuation
	MAIN AND BRANCH TRACK			SIDE TRACK						
	Miles Main Track	Value Per Mile	Track Value	Miles Side Track	Value Per Mile	Track Value				
A. C. L. R. R. Co.....	1,800.79		\$12,842,188	631.90		\$1,856,782	\$ 351,374	\$ 2,811,093	\$ 4,819,724	\$ 22,681,161
Apalachicola Nor. Ry.....	98.68		374,984	9.02		13,530	5,930	6,250	33,273	433,967
Atlanta & St. A. Bay R. R.....	66.00		264,000	4.72		7,080	10,877	17,065	35,904	334,926
Ala., Fla. & Gulf R. R.....	9.72		14,580	.97		970	25		442	16,017
N. S. & G. R. R.....	20.65		51,625	3.87		5,805	2,298		35,351	95,079
Alabama & West. Fla.....	19.25		38,500	1.31		1,310			3,693	43,503
Cent. of Georgia Ry.....	2.49		13,073						600	13,673
Charlotte Harbor & Nor.....	100.89		568,241	27.01		67,525	11,986	113,876	184,401	946,029
East & West Coast Ry.....	48.03		168,105	3.87		7,740	4,864		74,827	255,536
Trans-Florida Cent. R. R.....	16.04		32,080	2.43		2,430	98		1,800	36,408
Fla. Central & Gulf Ry.....	29.54		118,160	14.27		28,540	4,106		63,164	213,970
Fla. East Coast Ry.....	850.43		7,950,513	475.52		1,353,700	313,951	1,461,148	5,011,707	16,091,019
Ga. Southern & Fla. Ry.....	152.27		874,842	19.96		59,880	300	27,500	146,282	1,108,804
Ga., Fla. & Ala. R. R.....	84.66		313,787	10.16		20,320	8,886	13,403	136,708	493,104
Georgia & Florida Ry.....	13.31		59,895	2.30		4,600			9,872	74,367
St. Louis-San Francisco Ry.....	45.19		275,795	31.22		81,640	15,584	285,000	155,887	813,906
Jacksonville Traction Co.....	38.94		349,140	20.65		61,950	20,000	150,000	37,040	618,130
Jacksonville Terminal Co.....	6.15		123,000	40.17		235,440	87,114	1,057,500	38,412	1,541,466
Atlantic & East Coast Ter.....				2.51		7,530		427,156		434,686
Kissimmee River Ry.....	7.26		21,780	1.16		1,740	789		12,140	36,449

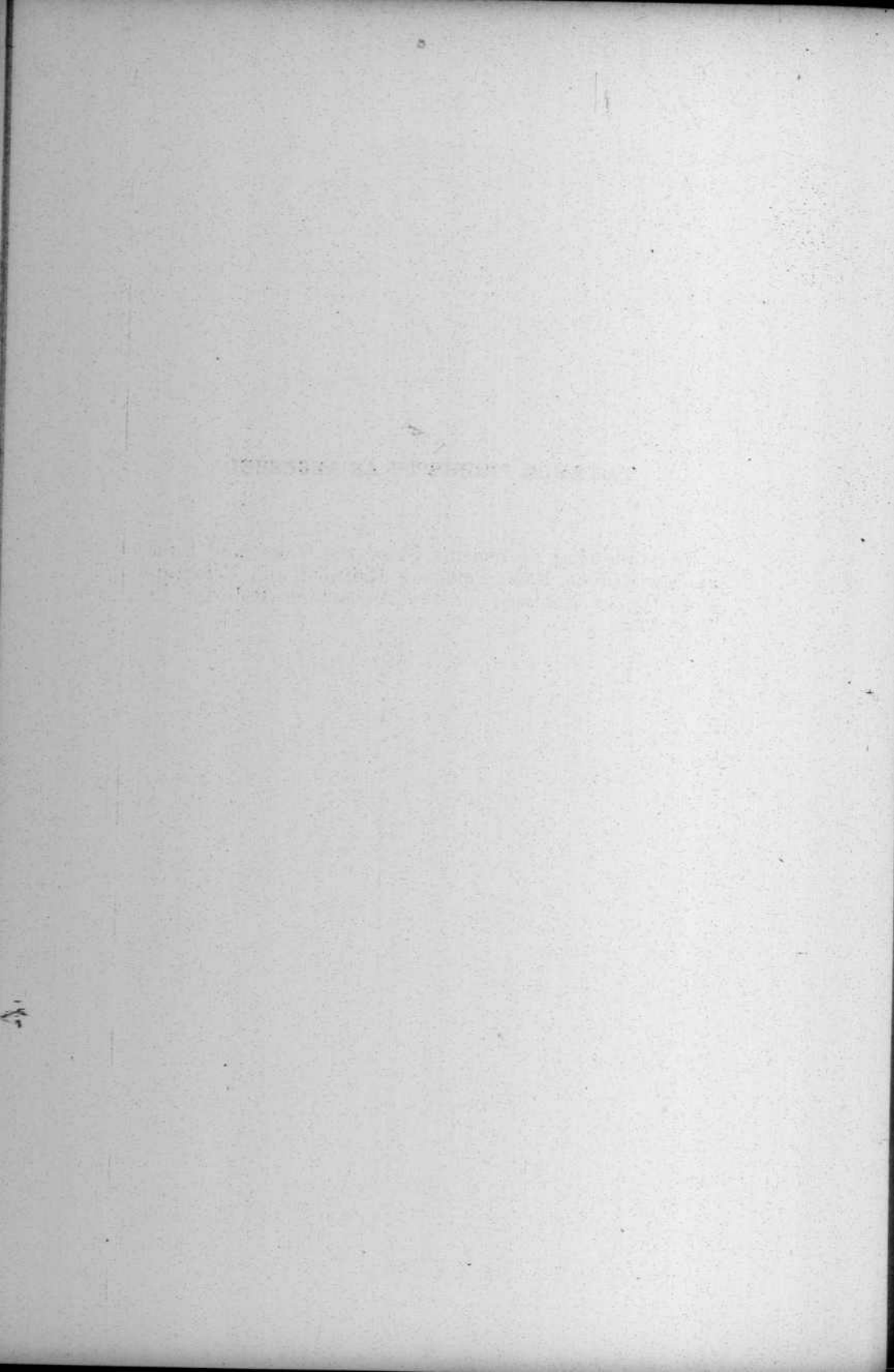
Louisville & Nashville R. R.	243.17	2,136,048	68.18	202,730	106,021	619,500	835,114	3,899,413
Live Oak, Perry & Gulf Ry.	82.41	202,115	7.93	9,342	4,112	7,000	9,890	232,459
Fruit Growers Express Co.			1.39	1,390		4,945	112,960	119,295
Marianna & Blountstown	41.58	63,371	1.98	1,930		438	4,212	70,001
Miami Beach Ry.	6.20	40,800			11,466		55,200	107,466
Florida West. & Nor. Ry.	232.56	1,683,227	66.57	164,865	28,032	70,000	431,275	2,377,399
Gulf Ports Term. Co.	Absorbed by St. Louis-San Francisco Ry. this year.							
Gulf Power Co.	10.90	77,200	1.50	4,500	1,000	25,000	1,820	109,520
Brooksville & Inverness	19.02	118,876	3.92	11,760	2,150		33,074	165,860
Port St. Joe Dock & Term.	.72	2,736	.71	1,065		5,000		8,801
Seaboard Air Line Ry.	1,003.04	6,658,609	363.69	1,090,420	131,385	2,151,096	2,021,333	12,052,843
Sale-Davis Company	18.75	23,438						23,438
St. Johns River Terminal	10.02	52,980	24.19	72,570	26,869	427,500	7,912	587,831
St. Augustine Company	4.33	17,320			941	8,000	732	26,993
S. A. F. (East Coast)	96.60	436,337	42.84	107,100	13,067	267,809	201,039	1,025,352
S. A. F. (West Coast)	86.11	290,480	12.87	29,865	9,276	35,000	142,705	507,326
Southern Railway Co.	Rolling stock operated over Atlantic Coast Line Railroad.							
South Georgia Railway	42.38	119,616	2.50	2,500		4,075	3,931	130,122
Jax, Gainsv. & Gulf. Ry.	54.79	109,580	8.02	8,020	5,886	12,000	90,557	226,043
Tampa Northern Railway	61.76	341,069	21.61	43,220	7,813	120,925	120,200	633,227
Tavares & Gulf R. R.	34.32	91,406	4.47	4,470	3,635	550	55,926	155,987
Tampa Electric Co.	47.00	372,325	8.13	24,390	18,400	17,500	47,260	479,875
Tampa & Gulf Coast Ry.	78.27	303,630	28.13	54,420	9,971	59,500	153,403	580,924
Tampa Union Station	1.50	13,500				78,650		92,150
Tampa Southern R. R.	115.05	543,030	29.75	59,500	19,569	45,000	268,426	935,525
Total all Railroads 1929	5,700.77	\$38,151,981	2,001.40	\$5,712,619	\$1,237,775	\$10,329,479	\$15,456,596	\$ 70,888,450

**GRAND RECAPITULATION TELEGRAPH COMPANIES.
ASSESSMENT FOR THE YEAR 1929—ALL COMPANIES.**

COMPANIES	TELEGRAPH LINES						Office Equipment	Total Valuation
	WIRES			CABLE WIRES				
	Miles of Poles	Extra Wire	Valuation	Feet Cable	Feet Conduit	Valuation		
A. C. L. Telegraph Company	465.93	594.10	58,475					\$ 58,475
St. Joseph Tel. and Telg.	98.17		9,817					9,817
Postal Telg.-Cable Co.....	912.63	5,047.94	192,222	80,000	37,702	\$ 29,426	\$ 13,200	234,848
Western Union Teleg. Co.....	4,019.45	28,007.34	962,091	1,244,030	96,665	335,173	207,686	1,504,950
Total Telegraph Lines	5,496.18	33,649.38	\$ 1,222,605	1,324,030	134,367	\$ 364,599	\$ 220,886	\$ 1,808,090
The Pullman Company								\$ 649,024
Grand Total Assessment								\$73,345,564

TAXABLE PROPERTY AS ASSESSED

The following Statements Show the Value and Taxes as Assessed on Real, Personal, Railroad and Telegraph Property as Assessed on the Assessment Roll for the Year 1929.



**STATEMENT SHOWING VALUATION OF REAL ESTATE FOR THE
YEAR A. D. 1929, BY COUNTIES IN DETAIL**

COUNTIES	Number of Acres of Land Sold to the State For Taxes	Value of Land Sold to the State For Taxes	Number of Acres Assessed	Aggregate Value of Real Estate
Alachua	93,827	\$ 905,845	529,634	\$ 5,807,890
Baker	49,277	112,545	321,019	1,010,350
Bay	110,714	1,449,331	324,075	3,470,420
Bradford	29,315	205,503	151,997	1,550,900
Brevard	289,037	3,001,820	350,598	5,901,380
Broward	209,502	4,401,970	530,675	8,573,500
		*624,870		
Calhoun	21,267	69,071	334,137	1,033,865
Charlotte	114,260	1,019,920	314,024	2,249,620
Citrus	140,081	1,006,010	229,959	1,771,640
Clay	92,145	287,220	288,267	1,723,210
Collier	11,051	12,760	1,211,513	3,110,800
Columbia	65,177	419,193	436,055	2,591,610
Dade	595,317	9,243,710	580,130	54,699,670
DeSoto	175,689	1,531,640	199,234	2,058,730
Dixie	21,273	74,905	432,670	1,676,270
Duval	85,961	2,259,860	307,935	58,796,740
Escambia	104,335	2,281,210	287,774	11,853,750
Flagler	123,543	855,551	182,423	933,955
Franklin	34,937	1,082,967	320,097	1,467,480
Gadsden	26,005	111,370	308,277	2,728,640
Gilchrist	69,185	280,990	154,807	811,115
Glades	217,792	782,300	246,025	918,690
Gulf	12,187	20,785	329,864	884,065
Hamilton	62,813	359,772	265,709	1,291,670
Hardee	201,223	1,278,840	216,655	1,754,290
Hendry	97,424	344,970	597,045	2,357,020
Hernando	112,606	884,157	230,608	1,552,843
Highlands	141,142	1,212,460	475,153	4,447,590
Hillsborough	116,641	5,235,560	474,457	58,654,930
Holmes	29,683	127,885	308,773	1,111,940
Indian River	101,426	782,000	204,493	2,963,690
Jackson	77,650	426,550	605,132	2,891,595
Jefferson	7,398	64,809	365,827	1,841,510
Lafayette	13,962	42,390	333,383	734,330
Lake	183,106	1,765,340	643,533	10,821,190
Lee	97,986	1,634,480	335,751	7,515,590
Leon	10,351	113,020	442,804	4,541,700
Levy	131,330	351,495	589,236	1,480,975
Liberty	35,916	66,441	481,947	912,226
Madison	19,430	91,320	431,826	2,198,170
Manatee	94,573	1,804,090	370,860	9,436,420
Marion	286,004	1,745,631	874,114	7,019,720
Martin	98,966	890,430	247,305	2,280,400
Monroe	262,406	2,729,988	227,148	3,417,581
Nassau	95,572	508,156	301,946	1,578,955
Okaloosa	124,032	491,995	461,082	1,587,677
Okeechobee	56,137	664,810	472,675	2,152,985
Orange	**15,092	3,785,138	472,279	23,159,830
Osceola	151,157	1,589,987	696,335	4,936,969
Palm Beach	351,729	3,303,280	860,983	19,074,070
		*844,080		
Pasco	102,164	1,095,610	371,294	4,055,890
Pinellas	38,539	4,358,480	90,931	30,373,630
Polk	113,755	2,673,070	1,039,802	22,207,790
Putnam	120,826	1,553,170	108,286	5,106,900
St. Johns	103,775	966,184	378,444	4,870,090
St. Lucie	128,145	1,601,788	234,685	3,231,910
Santa Rosa	92,719	434,846	647,620	2,733,250
Sarasota	156,011	3,318,940	305,401	6,112,380
Seminole	52,211	2,772,776	104,916	5,927,440
Sumter	150,654	1,083,670	194,769	1,538,980
Suwannee	64,898	487,010	432,617	2,445,510
Taylor	152,350	463,880	478,180	2,067,440
Union	9,502	56,240	145,897	829,035
Volusia	98,412	1,290,180	600,988	21,772,710
Wakulla	6,033	12,060	384,508	848,050
Walton	68,462	282,415	606,081	2,352,745
Washington	69,878	287,229	321,697	1,377,575
Totals	7,195,966	\$87,917,968	26,803,864	\$470,191,481
Acres and Value of Land Sold to State			7,195,966	87,917,968
Grand Total of Acres and Valuation			33,999,830	\$558,109,449

* Value of Land Vested in Trustees I. I. Fund.

** Taken from Previous Report.

STATEMENT SHOWING VALUATION OF REAL ESTATE FOR THE YEAR A. D. 1929 BY COUNTIES, AND TAXES ASSESSED THEREON.

COUNTIES	Aggregate Value of Real Estate	Total State Taxes	Total County Taxes	Total Special School District Taxes	Bonded School Taxes	Total Special Road District Taxes	Everglades Drainage Taxes	Other Special Taxes	Total Taxes
Alachua	\$ 5,807,890	\$ 82,798.99	\$ 119,086.85	\$ 97,191.37		\$ 107,350.69			\$ 406,427.90
Baker	1,010,350	14,388.03	26,761.45	9,802.75	3,348.20	5,062.45		1,012.49	60,375.37
Bay	3,470,420	49,465.28	100,651.20	27,996.54	4,823.51	816.09			183,752.62
Bradford	1,550,900	21,107.13	77,545.00	22,825.22					121,477.35
Brevard	5,901,380	84,125.33	194,745.54	96,506.45		38,618.32		10,452.30	424,447.94
Broward	8,573,500	121,828.22	325,699.94	256,087.67		57,856.23	218,843.04	410,431.36	1,390,746.46
Calhoun	1,033,865	14,735.95	56,863.74	10,147.95	12,456.82	751.09			94,955.55
Charlotte	2,249,620	32,051.05	47,249.32	22,340.00	15,067.85	75,568.10		7,662.18	199,938.50
Citrus	1,771,640	25,249.39	79,723.80	13,590.57	11,096.98	2,181.64			131,842.36
Clay	1,723,210	24,564.19	34,464.20	21,225.40		82,612.43			162,866.22
Collier	3,110,800	44,336.28	267,528.80	20,187.60		14,500.46	13,897.41	16,640.35	377,090.90
Columbia	2,591,610	36,937.08	62,198.64	22,387.42	7,172.55				128,695.69
Dade	54,699,670	779,608.78	2,078,587.46	1,418,082.63		54,369.54	133,981.36	361,653.36	4,826,283.13
DeSoto	2,058,730	29,437.67	83,737.46	18,630.54	13,791.12	15,565.03		1,764.45	162,926.27
Dixie	1,676,270	23,889.03	66,214.13	14,969.69		10,031.78			115,104.63
Duval	58,796,740	837,983.61	1,822,708.77	763,461.04				58,787.22	3,482,940.64
Escambia	11,853,750	168,961.65	326,003.66	114,318.89	22,739.38	2,321.92			634,345.50
Flagler	933,955	13,376.37	37,536.00	4,699.34	2,611.15	17,097.07		1,728.42	77,048.35
Franklin	1,467,480	20,911.82	35,957.15	20,405.80					77,274.77
Gadsden	2,728,640	38,883.12	90,045.12	25,902.52	18,024.54				172,855.30
Gilchrist	811,115	11,506.17	19,501.87	7,535.61	3,277.80				41,819.45
Glades	918,690	13,096.84	75,332.58	12,961.70		30,207.15	60,007.46	39,901.24	231,506.97
Gulf	884,065	12,599.29	41,552.02	7,665.82	3,977.70				65,794.83
Hamilton	1,291,670	18,411.79	40,691.43	14,868.19					73,971.41
Hardee	1,754,290	25,006.65	111,408.10	17,442.90	27,422.80	73,052.92			254,333.37
Hendry	2,357,020	29,566.20	66,385.60	29,978.10		591.32	62,738.69	82,137.37	271,397.28
Hernando	1,552,843	22,134.60	88,512.22	17,070.67					127,717.49
Highlands	4,447,590	63,394.47	242,414.73	110,600.19		26,756.90		17,622.90	460,789.19
Hillborough	53,654,930	764,707.80	1,555,992.97	1,310,303.32		208,760.78			3,834,764.87

Holmes	1,111,940	15,850.71	32,808.26	10,990.83	6,901.92	20,347.03			86,898.75
Indian River	2,963,690	42,024.18	146,481.38	77,842.90		90,964.19		5,765.00	362,877.65
Jackson	2,891,595	41,213.69	84,586.50	28,620.74	36,025.14				190,446.07
Jefferson	1,841,510	26,334.35	97,457.63	17,973.60	5,438.19	3,177.96		84.86	150,466.50
Lafayette	734,330	10,465.92	33,413.68	5,801.20					49,680.80
Lake	10,821,190	154,225.11	284,079.39	211,423.44		366,670.99			1,016,398.93
Lee	7,515,590	107,112.49	281,870.31	149,095.65		8,689.65		22,121.49	568,889.59
Leon	4,541,700	64,681.79	156,755.62	73,899.34					295,336.75
Levy	1,480,975	21,109.35	74,048.75	12,351.30	4,665.08	24,875.12			137,049.60
Liberty	912,226	12,999.00	26,454.44	8,844.65					51,136.70
Madison	2,198,170	31,329.56	94,521.31	18,373.41	10,279.96				154,504.24
Manatee	9,436,420	134,488.62	377,456.80	94,364.20	75,073.04	113,209.75		17,908.07	812,500.48
Marion	7,019,720	100,054.96	375,584.30	64,548.76	34,314.18	2,239.32			576,741.52
Martin	2,280,400	32,513.47	75,928.23	27,830.23		53,255.51	112,645.20	68,765.39	370,938.03
Monroe	3,417,581	43,361.92	256,784.30	18,820.12			1,178.70	5,238.57	325,383.61
Nassau	1,578,955	22,478.87	44,249.36	11,106.26	3,908.01				81,742.50
Okaloosa	1,587,677	24,371.34	66,263.55	17,042.50	11,344.93	433.94			119,456.26
Okeechobee	2,152,985	29,474.12	109,545.03	8,581.89			12,087.50	7,151.17	166,839.71
Orange	23,159,830	330,108.54	949,553.03	384,421.49					1,664,083.06
Osceola	4,936,969	70,361.78	199,961.68	37,709.55		38,912.03			346,945.04
Palm Beach	19,074,070	272,381.71	612,926.16	425,602.64		271,255.73	430,004.62	735,316.90	2,747,487.76
Pasco	4,055,890	57,813.63	226,135.22	69,275.93		109,102.57			462,827.35
Pinellas	30,373,630	432,953.07	880,835.27	793,457.27		245,403.07			2,352,648.68
Polk	22,207,790	316,515.88	954,940.97	468,417.64		486,390.99			2,318,615.14
Putnam	5,106,900	72,791.77	178,741.50	70,948.28		59,976.60		87,349.66	386,647.55
St. Johns	4,870,090	69,406.58	240,467.01	88,535.81				4,189.40	403,289.50
St. Lucie	3,231,910	46,071.41	154,411.99	45,400.99		56,251.08	2,681.51	129,505.53	434,322.51
Santa Rosa	2,733,250	38,951.98	87,464.00	26,332.25	25,089.76				177,837.99
Sarasota	6,112,380	130,943.81	704,307.92	91,332.13	129,638.82				978.15
Seminole	5,927,440	84,477.97	171,895.76	107,633.30					3,788.83
Sumter	1,538,980	21,936.56	61,559.20	14,955.39	16,629.38	3,572.82		15,680.11	134,333.46
Suwannee	2,445,510	34,860.55	69,712.73	21,994.60	11,868.57				138,436.45
Taylor	2,067,440	29,463.84	85,801.15	20,674.40					135,939.39
Union	*829,035	11,434.47	38,552.01	7,556.41					57,542.89
Volusia	21,772,710	310,307.04	696,726.72	446,762.79		416,142.92		207,341.48	2,077,280.95
Wakulla	848,050	12,087.69	35,618.10	7,804.60	550.19				56,060.58
Walton	2,352,745	33,532.99	126,466.57	23,165.73	7,858.34	1,926.11			192,949.74
Washington	1,377,575	19,635.16	49,592.70	12,495.49	2,650.75	2,143.70			86,517.80
Totals	\$ 470,191,481	\$ 6,735,188.66	\$17,319,058.28	\$ 8,550,971.60	\$ 530,885.25	\$ 3,194,012.99	\$ 1,048,065.49	\$ 2,325,858.35	\$ 39,704,040.62

* Included is valuation of State Prison Farm, \$96,880.00, on which there is no State tax; all other taxes are assessed thereon.
 NOTE—For detailed information as to other Special Taxes, see Recapitulation of County Statements.

STATEMENT SHOWING THE ASSESSED VALUATION OF PERSONAL PROPERTY FOR THE YEAR 1929.
BY COUNTIES, IN DETAIL.

COUNTIES	Horses, Asses and Mules		Sheep and Goats		Hogs and Dogs		Range Cattle		Graded Cattle		Full Cash Value of Animals
	No.	Value	No.	Value	No.	Value	No.	Value	No.	Value	
Alachua	1,464	\$ 65,023	446	\$ 270	4,245	\$ 10,057	5,297	\$ 21,857	839	\$ 8,331	\$ 105,538
Baker	536	18,595	346	400	1,396	3,177	9,155	45,895	99	1,490	69,557
Bay	259	9,550	343	523	1,151	1,207	3,048	15,235	315	3,140	29,655
Bradford	970	37,690	464	247	1,908	3,908	4,940	24,700	220	3,195	69,740
Brevard	266	12,050			178	600	3,386	13,570	697	8,850	35,070
Broward	116	4,520					292	1,470	767	15,310	21,300
Calhoun	607	23,470	230	230	2,745	2,771	2,987	14,935	62	620	42,026
Charlotte	21	740					2,470	12,350	32	320	13,410
Citrus	256	11,715	140	90	1,396	2,858	2,567	10,557	110	2,510	27,730
Clay	399	14,905	420	440	1,091	1,860	5,589	27,925	231	3,700	48,830
Collier	14	600			70	290	1,223	4,910			5,800
Columbia	937	41,245	349	310	1,880	9,520	3,588	17,885	206	3,015	71,975
Dade	5	20			10	10			4,932	24,680	24,710
DeSoto	272	14,705			766	2,930	12,306	51,045	201	900	69,580
Dixie	334	14,230	98	55	2,079	4,312	1,412	7,140	89	1,740	27,477
Duval	101	5,100					120	660	2,336	46,520	52,280
Escambia	725	37,085	1,480	1,440	1,427	3,595	2,543	12,970	756	12,070	67,160
Flagler	245	6,210	111	200	110	160	3,459	17,270	249	4,440	28,280
Franklin	54	3,155			895	1,790	1,339	5,025	96	2,635	12,605
Gadsden	1,816	109,960	201	215	3,770	9,635	1,596	7,980	1,633	20,675	148,485
Gilchrist	434	16,550	55	55	2,029	4,308	1,988	9,790	40	605	31,308
Glades	9	260					3,296	16,470	2	20	16,750
Gulf	166	6,250	180	100	610	675	1,489	7,420	92	1,625	16,070
Hamilton	995	42,948	159	366	5,045	10,258	4,220	20,737	321	2,887	77,196
Hardee	651	33,325	1,630	1,630	267	270	10,594	43,200	114	4,855	83,280
Hendry					3	30	4,590	22,950	20	400	23,380
Hernando	382	11,802	167	165	265	3,053	1,516	7,610	611	9,670	32,300
Highlands	282	11,195	1	20	37	75	14,068	70,340	118	2,350	83,980
Hillsborough	70	1,870			194	240	3,476	13,410	6,859	136,040	151,560

Holmes	1,435	49,170	4,120	3,284	4,578	7,817	4,025	20,119	130	1,835	82,225
Indian River	196	6,780			34	70	895	3,580	377	7,080	17,510
Jackson	3,537	133,235	512	810	6,200	13,855	4,617	22,775	665	6,825	177,500
Jefferson	1,848	69,510			8,197	9,007	8,426	23,720	197	1,940	104,177
Lafayette	478	22,975			2,424	4,515	1,129	5,600	40	655	33,745
Lake	507	24,930	19	500	416	740	1,228	11,370	380	6,070	43,610
Lee	133	6,430	2	50	121	550	1,157	4,690	525	6,700	18,420
Leon	1,489	68,952	471	337	2,271	6,926	1,879	9,666	1,240	17,299	103,180
Levy	573	17,780	41	380	1,043	2,570	4,996	24,135	7	60	44,925
Liberty	340	19,010	932	1,292	3,251	6,706	3,810	26,596	118	2,130	55,734
Madison	1,536	60,516	70	35	6,068	7,452	4,487	21,866	411	3,860	93,729
Manatee	174	5,380	64	150	142	320	3,334	16,660	1,003	20,050	42,560
Marion	2,411	99,810	15,836	4,620	6,186	12,860	6,208	28,220	1,433	19,760	165,270
Martin	79	760					564	475	233	1,155	2,390
Monroe									97	1,450	1,450
Nassau	449	20,225	1,593	1,455	2,286	2,495	6,737	27,245	637	11,200	62,620
Okaloosa	904	19,156	3,424	5,700	1,806	2,200	4,926	26,264	20	207	51,527
Okeechobee	184	4,945			251	515	8,716	43,220	24	620	49,300
Orange									1,661	48,710	48,710
Osceola	361	17,150	1,000	1,100	513	520	19,223	96,115	189	3,065	117,950
Palm Beach	4	100			3	30			983	9,830	9,960
Pasco	391	12,260	57	200	643	1,470	2,582	12,730	317	6,030	32,690
Pinellas	39	388			27	49	115	559	1,308	9,674	10,670
Polk	1,499	54,108	50	30	461	1,642	4,703	23,370	1,606	32,330	111,480
Putnam	505	19,400	72	70	1,282	2,960	3,852	23,390	205	3,980	49,800
St. Johns	810	39,440	213	360	519	710	1,470	5,880	482	9,075	55,465
St. Lucie	74	3,190	25	25	10	25	1,695	8,500	181	3,580	15,320
Santa Rosa	1,543	47,535	7,083	7,760	2,120	3,525	6,761	33,810	558	5,655	98,285
Sarasota	4	100					7,500	15,000	144	2,440	17,540
Seminole	351	20,590			407	1,195	859	4,300	345	6,895	32,980
Sumter	773	31,450	320	320	30	30	3,167	16,770	8	120	48,690
Suwannee	1,960	91,240	132	73	8,730	23,615	6,302	31,530	250	2,960	149,418
Taylor	491	28,840	310	232	4,499	4,809	2,222	11,110	162	2,265	47,256
Union	629	22,040	403	215	1,953	3,898	3,034	12,356	49	490	38,999
Volusia	356	16,145	8	320	585	1,040	2,186	8,930	542	10,875	37,310
Wakulla	368	19,970	235	195	2,840	5,825	2,590	13,680	57	735	40,405
Walton	1,156	53,625	7,655	11,540	4,494	6,880	4,246	26,120	134	2,320	100,485
Washington	1,198	41,248	2,782	2,697	3,235	7,247	4,291	21,546	127	1,690	74,428
Totals	40,971	\$1,703,151	55,149	\$48,506	111,192	\$221,657	256,486	\$1,207,203	38,892	\$594,208	\$3,774,725

STATEMENT SHOWING THE ASSESSED VALUATION OF PERSONAL PROPERTY FOR THE YEAR 1929, BY
COUNTIES, IN DE TAIL—(Continued.)

COUNTIES	Full Cash Value of Animals	Tram Roads and All Other Trackage Not Returned by Comptroller		Automobiles and Other Power Vehicles		Value of All Other Personal Property	Aggregate Value of Personal Property
		No. Miles	Value	No.	Value		
Alachua	\$ 105,538			2,287	\$ 263,245	\$ 998,717	\$1,367,500
Baker	69,557	15	\$ 8,700	680	51,343	116,830	246,430
Bay	29,655	20	16,000	1,478	103,132	501,093	649,880
Bradford	69,740			969	105,695	182,744	358,179
Brevard	35,070	16	1,600	4,033	441,270	793,010	1,270,950
Broward	21,300			3,580	309,610	335,160	666,070
Calhoun	42,026	6	3,000	684	34,575	76,484	156,085
Charlotte	13,410			829	38,930	243,060	295,400
Citrus	27,730	16	14,520	678	61,970	578,574	682,794
Clay	48,830	11	11,000	841	56,690	110,140	226,660
Collier	5,800			238	11,720	31,145	48,665
Columbia	71,975	25	10,000	1,668	209,289	446,206	737,470
Dade	24,710			30,892	1,727,020	1,672,530	3,424,560
DeSoto	69,580			2,052	84,490	293,060	447,130
Dixie	27,477	39	39,000	710	55,544	241,889	363,910
Duval	52,280	1	3,700	15,918	2,164,540	10,086,540	12,307,060
Escambia	67,160	3	21,160	7,124	845,240	2,368,250	3,301,810
Flagler	28,280	12	3,000	395	21,225	83,698	136,203
Franklin	12,605			645	77,630	333,595	423,830
Gadsden	148,465	15	8,000	2,870	360,415	742,840	1,259,720
Gilchrist	31,308	14	52,001	550	34,475	50,392	168,176
Glades	16,750			52	3,740	14,930	35,420
Gulf	16,070	22	18,000	323	18,445	76,240	128,755
Hamilton	77,196			888	78,511	224,053	379,760
Hardee	83,280	15	5,700	1,723	178,010	170,176	487,166
Hendry	23,380			608	36,910	202,100	262,390
Hernando	32,300	1	900	825	60,840	181,456	275,496
Highlands	83,980	16	7,750	1,463	59,230	290,700	441,660

Hillsborough	151,560	8	1,600	19,079	930,450	6,226,610	7,310,220
Holmes	82,225	21	11,530	911	71,503	172,598	337,856
Indian River	17,510			1,600	93,870	178,146	289,526
Jackson	177,500	1	2,500	2,684	216,520	401,060	797,580
Jefferson	104,177	23	11,000	1,208	96,965	241,468	453,610
Lafayette	33,745	30	36,000	308	23,295	197,490	290,530
Lake	43,610	20	40,000	5,523	381,640	750,530	1,215,780
Lee	18,420		2,200	3,163	206,960	645,260	872,840
Leon	103,180	17	8,500	2,758	288,791	610,649	1,011,120
Levy	44,925	7	7,940	1,400	105,720	543,317	701,902
Liberty	55,734	3	6,000	287	47,210	65,856	174,800
Madison	93,729	18	5,500	2,102	139,545	281,556	520,350
Manatee	42,560	10	2,100	4,944	130,250	222,380	397,290
Marion	165,270	10	9,750	5,203	576,630	1,157,400	1,909,050
Martin	2,390			1,284	29,970	98,780	131,140
Monroe	1,450			1,523	120,260	322,700	444,410
Nassau	62,620			1,046	123,810	449,675	636,105
Okaloosa	51,527			1,204	65,125	161,081	277,733
Okeechobee	49,300		1,800	661	40,730	141,745	233,575
Orange	48,710			12,395	690,650	1,443,500	2,182,860
Osceola	117,950	59	34,300	1,995	112,885	328,914	594,049
Palm Beach	9,960			10,403	573,080	1,044,640	1,627,680
Pasco	32,690			2,239	63,680	309,120	405,490
Pinellas	10,670			17,964	800,520	1,739,990	2,551,180
Polk	111,480			15,681	912,810	2,552,390	3,578,680
Putnam	49,800	1	2,000	2,879	297,600	922,840	1,272,240
St. Johns	55,465			3,588	211,675	635,730	902,870
St. Lucie	15,320			1,855	89,135	190,780	295,235
Santa Rosa	98,285	57	94,940	1,350	120,065	275,543	588,833
Sarasota	17,540			3,535	152,170	385,910	535,620
Seminole	32,980	1	1,000	4,184	431,540	881,380	1,346,900
Sumter	48,690			926	58,680	130,887	238,257
Suwannee	149,418		9,000	2,217	228,415	589,590	976,423
Taylor	47,256	42	45,500	1,289	110,675	853,446	1,056,877
Union	38,999	6	2,800	598	52,225	95,128	189,152
Volusia	37,310	42	17,600	8,812	618,800	1,453,100	2,126,810
Wakulla	40,405			622	70,730	51,705	162,840
Walton	100,485	7	6,000	1,686	119,040	373,635	599,160
Washington	74,428	49	27,620	1,281	125,047	221,555	448,650
Totals	\$3,774,725	679	\$ 611,211	237,390	\$17,002,400	\$48,793,996	\$70,182,332

STATEMENT SHOWING THE AGGREGATE VALUE OF PERSONAL PROPERTY FOR THE YEAR 1929, BY COUNTIES, AND THE TAXES ASSESSED THEREON.

COUNTIES	Aggregate Value of Personal Property	Total State Taxes	Total County Taxes	Special School District Taxes	Bonded School District Taxes	Special Road District Taxes	Everglades Drainage Taxes	Other Special Taxes	Total Taxes
Alachua	\$ 1,367,500	\$ 19,462.59	\$ 28,891.10	\$ 23,901.87		\$ 25,131.80			\$ 97,386.86
Baker	246,430	3,514.93	7,016.84	2,417.00	\$ 934.91	1,232.15		246.43	15,362.26
Bay	649,880	9,262.13	20,228.53	5,965.91	1,695.39	26.46			37,176.42
Bradford	358,179	5,105.65	18,816.00	5,465.97					29,387.62
Brevard	1,270,950	18,118.28	46,077.35	21,051.20		6,616.85		2,403.05	94,266.73
Broward	666,070	9,497.75	28,388.66	19,982.10		2,750.91	\$ 6.66	23,213.11	83,839.19
Calhoun	156,085	2,225.70	8,927.59	1,547.62	2,259.94	51.63			15,012.48
Charlotte	295,400	4,210.55	6,203.40	2,954.00	1,869.80	10,201.96		886.20	26,325.91
Citrus	682,794	9,731.34	31,097.73	4,552.18	2,799.67	1,237.99			49,418.91
Clay	226,660	3,231.24	5,138.20	2,601.70		12,407.95			23,379.09
Collier	48,665	693.83	4,283.19	486.65		254.95		48.66	5,767.28
Columbia	737,470	10,512.39	19,351.28	6,660.13	2,567.40				39,091.20
Dade	3,424,560	48,876.72	156,530.28	90,904.60		3,443.94		8,757.97	308,513.51
DeSoto	447,130	6,383.93	19,866.28	4,454.07	3,847.88	2,284.42			36,836.58
Dixie	363,910	5,187.42	15,090.55	3,429.82		1,755.19			25,462.98
Duval	12,307,060	175,426.93	409,087.86	156,875.52				12,307.06	753,497.87
Escambia	3,301,810	47,084.50	97,054.94	31,767.06	5,778.86	664.22			182,349.58
Flagler	136,203	1,877.10	5,709.12	694.63	472.18	2,419.12		205.23	11,477.38
Franklin	423,830	6,040.22	10,636.23	6,726.81					23,403.26
Gadsden	1,259,720	17,951.01	44,667.76	11,394.52	8,138.26				82,151.55
Gilchrist	168,176	2,393.89	4,522.09	1,606.33	727.63				9,249.94
Glades	35,420	504.84	2,953.44	530.65		1,297.05	35.05		5,321.03
Gulf	128,755	1,835.17	7,220.18	1,269.87	623.37				10,948.59
Hamilton	379,760	5,412.75	12,674.33	4,832.54					22,919.62
Hardee	437,166	6,232.63	29,441.30	4,371.66	8,005.33	16,780.36			64,831.28
Hendry	262,390	3,738.42	9,365.48	3,914.60			136.35	424.84	17,579.69
Hernando	275,496	3,927.34	16,716.27	3,228.63					23,872.24
Highlands	441,660	6,297.32	24,651.46	10,159.09		1,997.90			43,105.77
Hillsborough	7,310,220	104,229.39	211,996.61	182,907.02		14,076.81			513,209.83

Holmes	337,856	4,816.27	11,234.15	3,375.62	2,797.87	5,395.50		27,619.41
Indian River	289,526	4,123.67	15,699.46	8,985.22		9,436.37	319.50	38,564.22
Jackson	797,580	11,370.56	25,482.53	7,966.04	11,352.09			56,171.22
Jefferson	453,610	6,451.11	25,658.88	4,430.31	749.50	1,048.89	13.30	38,351.97
Lafayette	290,530	4,140.75	13,543.18	2,201.24				19,975.17
Lake	1,215,780	17,342.82	36,272.18	27,170.24		38,073.06		118,858.30
Lee	872,840	12,436.53	32,943.46	18,297.89		575.08	460.30	64,713.26
Leon	1,011,120	14,411.43	34,894.82	17,974.38				87,280.63
Levy	701,902	10,004.00	36,479.10	6,700.91	2,176.64	11,052.86		68,413.51
Liberty	174,800	2,490.88	5,545.81	1,602.26	577.62			10,216.57
Madison	520,330	7,419.66	24,682.19	4,377.85	2,922.99			39,402.69
Manatee	397,290	5,661.44	19,444.60	3,972.90	3,843.91	4,309.72		87,282.57
Marion	1,909,050	27,212.46	106,555.20	18,188.66	9,865.87	603.55		162,425.74
Martin	131,140	1,869.83	4,361.49	1,574.22		3,593.08	2,805.04	14,203.66
Monroe	444,410	6,335.50	38,720.43	2,891.61				47,947.54
Nassau	636,105	9,065.84	18,262.94	5,649.25	2,400.81			35,378.84
Okaloosa	277,733	3,836.72	11,890.33	2,685.50	2,117.56	206.40		20,730.51
Okeechobee	233,575	3,329.56	12,970.52	1,078.00			234.71	17,607.79
Orange	2,182,860	31,123.51	89,497.26	38,983.16				159,603.93
Osceola	594,049	8,468.81	24,176.73	4,813.44		4,110.78		41,569.76
Palm Beach	1,627,680	23,210.13	52,085.76	34,373.65		21,228.16	48.40	164,476.71
Pasco	405,490	5,784.09	23,572.60	7,246.55		9,321.92		45,925.16
Pinellas	2,551,180	36,396.87	73,984.22	62,099.89		15,444.01		187,924.99
Polk	3,576,680	50,956.70	167,045.24	77,066.16		73,186.61		368,254.71
Putnam	1,272,240	18,129.70	46,885.40	19,303.04		16,946.32		101,264.46
St. Johns	902,870	12,867.34	44,575.38	17,289.69			907.33	75,639.74
St. Lucie	295,235	4,207.93	15,523.85	4,362.55		4,833.28	13,155.22	42,082.83
Santa Rosa	588,833	8,394.67	22,917.26	5,587.55	5,990.14			42,889.62
Sarasota	535,620	7,629.84	37,114.32	5,340.90	8,974.43			59,059.49
Seminole	1,346,900	19,193.50	42,200.10	25,640.75				87,034.35
Sumter	238,257	3,395.28	10,366.28	2,364.12	3,358.71	772.38		20,256.77
Suwannee	976,423	13,918.66	29,861.91	9,618.07	6,682.54			60,081.18
Taylor	1,056,877	15,062.46	44,986.87	10,568.77				70,618.10
Union	189,152	2,696.59	9,438.89	1,866.19				14,001.67
Volusia	2,126,810	30,319.82	68,057.92	44,205.99		38,640.86	18,821.21	200,045.80
Wakulla	162,840	2,322.11	8,043.28	1,500.50	138.10			12,003.99
Walton	599,160	8,541.15	34,084.86	5,966.84	2,669.87	944.37		52,207.09
Washington	448,650	6,396.08	17,863.40	3,532.83	1,323.35	2,144.40		31,260.06
Total	\$70,182,332	\$ 1,000,400.23	\$ 2,639,524.83	\$ 1,137,391.49	\$107,662.62	\$366,492.76	\$ 226.46	\$118,739.77
								\$ 5,370,438.16

NOTE—For detailed information as to Other Special Taxes, see Recapitulation of County Statements.

STATEMENT SHOWING TOTAL ASSESSED VALUATION OF ALL REAL AND PERSONAL PROPERTY, INCLUDING RAILROADS AND TELEGRAPH LINES FOR THE YEAR 1929, BY COUNTIES.

COUNTIES	Aggregate Value of Real Estate	Aggregate Value of Personal Property	Aggregate Value of Railroads	Aggregate Value of Telegraph Lines	Aggregate Value of Pullman Cars	Aggregate Value of Fruit Growers Express Co.	Total Value of Real Estate, Personal Property, Railroads, Pullman Cars, Telegraph Lines, and Fruit Growers Express Company
Alachua	\$ 5,807,890	\$ 1,367,500	\$ 2,352,887	\$ 57,571	\$ 23,421	\$ 4,781	\$ 9,614,050
Baker	1,010,350	246,430	545,847	15,655	8,028	1,066	1,827,376
Bay	3,470,420	649,880	206,981	5,989			4,333,270
Bradford	1,550,900	358,179	524,967	18,280	7,238	1,463	2,460,977
Brevard	5,901,880	1,270,950	1,712,703	55,319	40,285	2,918	8,983,555
Broward	8,573,500	666,070	791,128	24,801		1,514	10,073,989
Calhoun	1,033,865	156,085	48,671				1,238,621
Charlotte	2,249,620	295,400	553,293	11,664	1,500	1,353	3,112,830
Citrus	1,771,640	682,794	1,149,852	12,607	10,555	2,487	3,629,885
Clay	1,723,210	226,660	492,810	17,939	13,623	968	2,475,210
Collier	3,110,800	48,665	444,405	8,460	272	1,804	3,614,406
Columbia	2,591,610	737,470	651,379	20,594	2,954	1,532	4,005,539
Dade	54,699,670	3,424,560	2,816,999	182,705	22,043	3,019	61,148,996
DeSoto	2,058,730	447,130	736,669	12,758	1,526	1,316	3,258,129
Dixie	1,676,270	363,910	263,773	4,207	1,516	531	2,310,207
Duval	58,796,740	12,307,060	9,110,043	134,799	51,989	10,762	80,411,393
Escambia	11,853,750	3,301,810	2,539,470	21,028	5,708	1,136	17,722,902
Flagler	933,955	136,203	790,823	20,035	13,327	1,329	1,895,672
Franklin	1,467,480	423,830	202,475	4,967		275	2,099,027
Gadsden	2,728,640	1,259,720	669,676	13,064	3,004	1,305	4,675,409
Gilchrist	811,115	168,176	325,083	4,823		830	1,310,027
Glades	918,690	35,420	316,931	5,997		893	1,277,931
Gulf	884,065	128,755	68,542	1,085			1,082,447
Hamilton	1,291,670	379,760	361,098	15,649	1,936	933	2,051,046
Hardee	1,754,290	437,166	417,366	9,185	1,400	880	2,620,287
Hendry	2,357,020	262,390	180,240	3,487		689	2,803,826

Hernando	1,552,843	275,496	693,367	14,190	6,922	1,500	2,544,318
Highlands	4,447,590	441,660	793,623	19,565	9,615	1,772	5,713,825
Hillsborough	53,654,930	7,310,220	4,661,339	101,143	23,845	4,561	65,756,038
Holmes	1,111,940	337,858	419,726	1,899	1,751	686	1,873,858
Indian River	2,963,690	289,526	581,194	14,532	11,938	957	3,861,835
Jackson	2,891,595	797,580	731,933	7,099	2,955	835	4,431,997
Jefferson	1,841,510	453,610	597,689	9,394	2,882	1,572	2,908,657
Lafayette	734,330	290,530	89,374	856			1,095,090
Lake	10,821,190	1,215,780	1,351,357	22,829	2,676	3,712	13,417,544
Lee	7,515,590	872,840	817,471	45,855	1,285	2,116	9,255,157
Leon	4,541,700	1,011,120	656,290	15,131	2,268	1,885	6,228,394
Levy	1,480,975	701,902	1,134,339	16,312	7,989	2,631	3,344,148
Liberty	912,226	174,800	155,181	3,636			1,245,793
Madison	2,198,170	520,330	566,274	9,375	2,976	837	3,297,962
Manatee	9,436,420	397,290	903,874	14,191	4,751	1,746	10,758,272
Marion	7,019,720	1,909,050	1,952,352	46,763	21,155	3,780	10,952,820
Martin	2,280,400	131,140	964,807	23,608	18,629	1,808	3,420,392
Monroe	3,417,581	444,410	1,735,975	212,323	28,891	2,280	5,841,460
Nassau	1,578,955	636,105	1,484,951	29,103	26,834	2,759	3,758,707
Okaloosa	1,587,677	277,733	556,527	2,623	2,052	986	2,427,598
Okeechobee	2,152,985	233,575	594,686	12,170	4,799	1,415	2,999,630
Orange	23,159,830	2,182,860	1,201,718	26,143	8,093	2,656	26,581,300
Osceola	4,936,969	594,049	649,427	13,453	4,945	1,696	6,200,539
Palm Beach	19,074,070	1,627,680	1,886,569	62,623	33,989	3,365	22,688,296
Pasco	4,055,890	405,480	1,345,681	27,598	20,147	2,841	5,857,647
Pinellas	30,373,630	2,551,180	1,011,701	26,190	17,644	1,686	33,982,031
Polk	22,207,790	3,576,680	3,623,263	85,456	25,426	6,438	29,525,053
Putnam	5,106,900	1,272,240	1,293,155	48,320	15,633	2,169	7,648,417
St. Johns	4,870,090	902,870	1,758,747	34,503	19,754	1,823	7,587,787
St. Lucie	3,231,910	295,235	655,095	15,500	12,294	893	4,210,927
Santa Rosa	2,733,250	588,833	345,105	2,605	1,934	527	3,672,254
Sarasota	6,112,380	535,620	477,158	8,347	1,459	1,150	7,136,114
Seminole	5,927,440	1,346,900	996,997	19,371	6,914	1,976	8,299,598
Sumter	1,538,980	238,257	1,061,835	26,472	12,324	1,799	2,879,667
Suwannee	2,445,510	976,423	810,703	12,421	1,898	1,348	4,248,303
Taylor	2,067,440	1,056,877	628,662	6,893	2,563	1,083	3,763,518
Union	829,035	189,152	355,071	7,708	8,494	754	1,390,214
Volusia	21,772,710	2,126,810	2,442,095	72,960	41,998	4,120	26,460,693
Wakulla	848,050	162,840	158,153	2,925		669	1,172,637
Walton	2,352,745	599,160	352,496	2,357	1,650	562	3,308,970
Washington	1,377,575	448,650	229,938	1,178	1,047	255	2,058,643
Totals	\$ 470,191,481	\$ 70,182,332	\$ 70,889,959	\$ 1,808,238	\$ 649,718	\$ 119,382	\$ 613,841,110

STATEMENT SHOWING VALUATION OF RAILROAD AND TELEGRAPH LINES AND PULLMAN CAR COMPANY AND FRUIT GROWERS EXPRESS COMPANY, BY COUNTIES, FOR THE YEAR 1929, AND TAXES ASSESSED THEREON.

COUNTIES	Aggregate Value Railroads, Tele- graph, Pullman Car and Fruit Growers Express Companies	Total Amount of State Taxes	Total Amount of County Taxes	Special School District Taxes	Bonded School District Taxes	Special Road District Taxes	Everglades Drainage Taxes	Other Special Taxes	Aggregate Taxes
Alachua	\$ 2,438,660	\$ 34,750.90	\$ 49,992.51	\$ 41,663.77		\$ 43,896.12			\$ 170,303.80
Baker	570,596	8,131.02	15,120.83	5,174.25	1,810.95	2,852.99		\$ 570.60	33,660.64
Bay	212,970	3,034.82	6,176.13	1,325.35	93.65				10,629.95
Bradford	551,898	7,864.55	27,594.90	8,086.48					43,545.93
Brevard	1,811,225	25,810.04	59,770.59	33,646.45		16,228.38		4,036.65	139,492.11
Broward	834,419	11,890.46	31,707.91	25,032.57		2,379.76	\$ 177.43	19,283.89	90,472.02
Calhoun	48,671	693.57	2,676.91	486.71	817.24				4,674.43
Charlotte	567,810	8,091.31	11,924.01	5,874.21	3,111.63	19,168.70		1,703.69	49,673.55
Citrus	1,175,451	16,750.18	52,895.32	7,620.40	3,308.76	1,608.09			82,182.75
Clay	525,340	7,486.05	10,506.74	5,792.65		22,054.30			45,839.74
Collier	454,941	6,482.89	39,124.76	3,625.59		2,507.44		454.93	52,195.61
Columbia	676,459	9,639.56	16,235.07	5,701.43	776.88				32,352.94
Dade	3,024,766	43,102.92	114,941.10	79,091.44		4,040.90	1,238.85	7,459.77	249,874.98
DeSoto	752,269	10,719.86	30,466.99	6,799.76	4,392.50	5,743.34			58,122.45
Dixie	270,027	3,847.70	10,665.55	2,341.47		1,471.13			18,325.85
Duval	9,307,593	132,633.20	288,535.38	109,223.60				9,307.59	539,699.77
Escambia	2,567,342	36,375.33	70,655.66	24,085.35	4,982.50	349.49			186,445.33
Flagler	825,514	11,763.58	33,020.56	4,126.46	3,753.35	16,105.45		825.53	69,594.93
Franklin	207,717	2,959.97	5,089.08	2,251.54					10,300.59
Gadsden	687,049	9,790.45	22,672.62	6,238.61	5,005.91				43,707.59
Gilchrist	330,736	4,713.02	7,937.71	3,191.50	1,460.53				17,302.76
Glades	323,821	4,614.41	26,553.33	4,601.38		10,570.73	560.47		46,000.32
Gulf	69,627	992.18	3,272.48	696.27	208.88				5,169.81
Hamilton	379,616	5,409.53	11,957.90	5,316.37					22,683.80
Hardee	428,831	6,110.84	27,230.78	4,332.62	6,603.42	19,996.97			64,274.63
Hendry	184,416	2,627.92	5,901.31	2,647.94			36.87	527.36	11,741.40
Hernando	715,979	10,202.71	40,810.81	6,924.07					57,937.59
Highlands	824,575	11,750.19	44,939.33	18,904.17		4,914.10			80,507.79

Hillsborough	4,790,888	68,270.14	138,935.77	109,236.97		42,280.73			358,723.61
Holmes	424,062	5,970.58	12,440.86	4,239.79	3,573.02	5,343.25			31,567.60
Indian River	608,619	8,672.83	30,126.64	16,535.42		16,562.73		1,261.49	73,159.11
Jackson	742,822	10,585.22	21,727.56	7,250.08	7,071.76				46,634.62
Jefferson	611,537	8,714.40	32,411.50	6,115.38	2,273.20	1,298.09			50,812.57
Lafayette	70,230	1,000.78	3,195.47	659.57					4,855.82
Lake	1,380,574	19,673.20	36,240.08	27,474.21		48,423.08			131,810.57
Lee	866,727	12,350.86	32,502.28	18,311.43		915.01		8.05	64,087.63
Leon	675,574	9,626.93	23,307.30	10,842.48					43,776.71
Levy	1,161,271	16,548.11	58,063.55	9,826.85	4,948.21	18,385.42			107,772.14
Liberty	158,767	2,262.42	4,604.23	1,587.67		239.99			8,694.31
Madison	579,462	8,257.34	24,916.87	5,055.55	3,035.36				41,265.12
Manatee	924,562	13,175.01	36,982.48	9,246.24	8,148.36	11,508.08		591.73	79,651.90
Marion	2,024,050	28,842.70	108,286.86	17,799.72	9,502.86	2,047.86			166,479.80
Martin	1,008,852	14,376.13	33,544.52	12,263.75		16,001.34	965.46	22,829.36	99,980.36
Monroe	1,979,469	28,207.43	166,770.26	12,866.55					207,844.24
Nassau	1,543,647	21,996.98	43,222.11	8,876.05	1,612.76				76,007.90
Okaloosa	562,188	8,011.21	21,784.84	4,800.90	2,282.71	396.50			37,276.16
Okeechobee	613,070	8,736.24	32,492.51	3,542.35			324.30	807.92	45,903.62
Orange	1,238,610	17,650.17	50,783.01	19,114.03					87,547.21
Osceola	669,521	9,540.68	27,115.61	3,968.19		5,422.05			46,046.53
Palm Beach	1,986,546	28,308.26	63,569.48	50,072.70		57,141.00	562.36	24,576.51	224,230.31
Pasco	1,396,267	19,896.77	77,841.87	21,411.16		35,161.02			154,310.82
Pinellas	1,057,221	15,065.41	30,659.41	23,203.58		14,139.54			89,067.94
Polk	3,740,583	53,303.30	160,845.08	70,852.12		81,880.69			366,881.19
Putnam	1,269,277	18,087.21	44,424.71	15,797.60		15,002.07			93,311.59
St. Johns	1,814,827	25,861.29	89,607.10	31,694.25				1,814.81	148,977.45
St. Lucie	683,782	9,743.89	32,650.59	8,380.67		11,570.77		28,662.23	91,008.15
Santa Rosa	350,171	4,989.94	11,205.47	3,323.99	1,638.20				21,157.60
Sarasota	488,114	6,955.57	37,462.75	4,697.18	5,359.73			283.02	54,758.25
Seminole	1,025,258	14,609.92	29,732.48	17,807.16					62,149.56
Sumter	1,102,430	15,709.60	44,097.20	10,337.16	15,205.74	6,158.42			91,508.12
Suwannee	826,370	11,775.78	23,551.55	7,720.53	3,989.27				47,037.13
Taylor	639,201	9,108.62	26,526.83	6,218.33					41,853.78
Union	372,027	5,801.38	17,299.26	3,763.65					26,364.20
Volusia	2,561,173	36,496.72	81,957.54	45,059.77		54,198.13		16,509.12	234,221.28
Wakulla	161,747	2,304.91	6,783.37	1,474.38	293.42				10,866.08
Walton	357,065	5,088.18	19,192.25	3,321.68	1,193.59	877.65			29,673.35
Washington	232,418	3,279.26	8,357.99	2,008.61	465.07	1,283.62			15,394.55
Totals	\$73,467,297	\$ 1,046,594.53	\$ 2,813,605.51	\$ 1,067,360.11	\$ 107,449.45	\$ 619,894.94	\$ 3,865.74	\$ 141,514.25	\$ 5,800,284.53

NOTE—For detailed information as to Other Special Taxes, see Recapitulation of County Statements.

STATEMENT SHOWING GROSS AMOUNT OF STATE, COUNTY AND SPECIAL DISTRICT TAXES, ASSESSED FOR THE YEAR 1929 AND
AMOUNT OF LICENSE TAX COLLECTED BY COUNTIES FROM JULY 1ST, 1929, TO JUNE 30TH, 1930.

COUNTIES	Total Assessed Valuation	Total State Taxes	Total State License Tax Not Includ- ed in State Tax.	Total County Taxes	Total Special School District Taxes.	Total Special Bonded School District Taxes	Total Special Road Dis- trict Taxes.	Total Everglades Drainage Taxes.	Total Other Special Taxes.
Alachua	\$ 9,614,050	\$ 137,012.48	\$ 7,594.05	\$ 197,970.46	\$ 162,757.01		\$ 176,378.11		
Baker	1,827,376	26,033.98	477.20	48,899.12	17,394.00	\$ 6,094.06	9,147.59		\$ 1,829.52
Bay	4,333,270	61,762.23	3,178.85	127,053.86	35,287.80	6,612.55	842.55		
Bradford	2,460,977	34,077.33	1,607.75	123,955.90	36,377.67				
Brevard	8,983,555	128,053.65	4,611.84	300,593.48	151,204.10		61,463.55		16,892.00
Broward	10,073,989	143,216.43	6,206.31	385,796.51	301,102.34		62,986.90	\$ 219,027.13	452,928.36
Calhoun	1,238,621	17,855.22	687.00	68,468.24	12,182.28	15,534.00	802.72		
Charlotte	3,112,830	44,352.91	1,329.40	65,376.73	30,968.21	20,049.28	104,938.76		10,252.07
Citrus	3,629,885	51,730.91	932.30	163,716.85	25,763.15	17,205.39	5,027.72		
Clay	2,475,210	35,281.48	969.80	50,109.14	29,619.75		117,074.68		
Collier	3,614,406	51,513.00	425.50	310,936.75	24,299.84		17,262.85	13,897.41	17,143.94
Columbia	4,005,539	57,089.03	1,475.00	97,784.99	34,748.98	10,516.83			
Dade	61,148,996	871,588.42	78,784.75	2,350,058.84	1,588,078.67		61,854.38	135,220.21	377,871.10
DeSoto	3,258,129	46,541.46	1,746.10	134,070.73	29,884.37	22,081.50	23,592.79		1,764.45
Dixie	2,310,207	32,924.15	1,082.50	91,970.23	20,740.98		13,258.10		
Duval	80,411,393	1,146,043.74	64,606.82	2,520,332.01	1,029,860.16				80,401.87
Escambia	17,722,902	252,421.48	14,370.92	493,714.26	170,171.30	33,500.74	3,335.63		
Flagler	1,895,672	27,117.05	759.30	76,265.68	9,520.43	6,836.68	35,621.64		2,759.18
Franklin	2,099,027	29,912.01	905.50	51,682.46	29,384.15				
Gadsden	4,675,409	66,624.58	2,904.35	157,385.50	43,535.65	31,168.71			
Gilchrist	1,310,027	18,613.08		81,961.67	12,331.44	5,465.96			
Glades	1,277,931	18,216.09	492.25	104,839.35	18,093.73		42,074.93	60,602.98	89,901.24
Gulf	1,082,447	15,426.64	330.50	52,044.68	9,631.96	4,809.95			
Hamilton	2,051,046	29,234.07	1,011.75	65,323.66	25,017.10				
Hardee	2,620,287	37,350.12	817.35	168,080.18	26,147.18	42,081.55	109,830.25		
Hendry	2,803,826	35,932.54	582.50	81,652.39	36,540.64		591.32	62,911.91	83,089.57
Hernando	2,544,318	36,264.65	973.00	146,039.30	27,223.37				
Highlands	5,713,825	81,441.98	2,996.20	312,005.52	139,663.45		33,668.90	10,518.15	7,104.75
Hillsborough	65,756,038	937,207.33	48,374.87	1,906,925.35	1,602,447.31		260,118.32		
Holmes	1,873,858	26,637.56	1,126.15	56,488.37	18,606.24	13,272.81	31,085.78		
Indian River	3,861,835	54,320.68	1,931.50	192,307.48	103,163.54		116,963.29		7,345.99
Jackson	4,431,997	63,169.47	4,498.60	131,796.59	43,836.86	54,448.99			
Jefferson	2,906,657	41,499.86	632.50	155,527.99	28,519.29	8,460.89	5,524.94		98.16
Lafayette	1,095,090	15,607.45	417.50	50,152.33	8,752.01				
Lake	13,417,544	191,241.13	4,857.45	356,591.65	266,067.89		453,167.13		
Lee	9,255,157	131,899.88	5,988.13	347,316.05	185,704.97		10,179.74		22,589.84

Leon	6,228,394	88,720.15	3,219.75	214,957.74	102,716.20				
Levy	3,344,148	47,661.46	667.80	168,591.40	28,879.06	11,789.93	54,313.40		
Liberty	1,245,793	17,752.30	393.50	36,604.48	12,034.58	3,656.22			
Madison	3,297,962	47,006.56	1,661.75	144,120.37	27,806.81	16,238.31			
Manatee	10,758,272	153,325.07	5,344.00	433,883.88	107,583.34	87,065.31	129,027.55		18,499.80
Marion	10,952,820	156,110.12	5,974.50	590,426.16	100,537.14	53,682.91	4,890.73		94,399.79
Martin	3,420,392	48,759.43	2,009.85	113,834.04	41,668.20		72,849.93	113,610.66	5,238.57
Monroe	5,841,460	77,904.85	2,596.42	462,274.99	34,578.28			1,178.70	
Nassau	3,758,707	53,541.69	951.50	105,734.41	25,631.56	8,221.58			
Okaloosa	2,427,598	36,219.27	688.50	99,938.72	24,528.90	15,745.20	1,030.84		
Okeechobee	2,999,630	41,539.92	496.30	155,008.36	13,197.24			12,411.80	8,193.80
Orange	26,581,300	378,882.22	20,062.88	1,089,833.30	442,518.68				
Osceola	6,200,539	88,371.27	2,807.20	251,254.02	46,491.18		48,444.86		
Palm Beach	22,688,296	323,900.10	29,153.15	728,581.40	510,048.99		349,624.89	430,615.38	793,424.02
Pasco	5,857,647	83,494.49	2,402.13	327,549.69	97,933.64		153,585.51		
Pinellas	33,982,031	484,415.35	34,817.79	985,478.90	884,760.74		274,986.62		
Polk	29,525,053	420,775.88	12,317.00	1,282,831.29	616,335.92		641,458.29		87,349.66
Putnam	7,648,417	109,008.68	3,353.40	270,051.61	106,048.92		91,924.99		4,189.40
St. Johns	7,587,787	108,135.21	6,163.74	374,649.49	137,519.75				7,602.24
St. Lucie	4,210,927	60,023.23	2,061.50	202,586.43	58,144.21		72,655.13	2,681.51	171,322.98
Santa Rosa	3,672,254	52,336.59	1,774.60	121,586.73	35,243.70	32,718.10			1,261.17
Sarasota	7,136,114	145,529.22	4,147.50	778,884.99	101,370.21	143,972.98			3,788.83
Seminole	8,299,598	118,281.39	5,444.86	248,828.34	151,081.21				15,680.11
Sumter	2,879,667	41,041.44	1,487.50	116,022.68	27,656.67	35,193.83	10,503.62		
Suwannee	4,248,303	60,554.99	2,062.00	123,126.19	39,333.20	22,540.38			
Taylor	3,763,518	53,634.92	1,824.00	157,314.85	37,461.50				
Union	1,890,214	19,432.44	307.50	65,290.16	13,186.25				
Volusia	26,460,693	377,123.58	12,130.46	846,742.18	536,028.55		508,981.91		242,671.81
Wakulla	1,172,637	16,714.71	384.90	50,454.75	10,779.48	981.71			
Walton	3,308,970	47,162.32	1,394.00	179,743.68	32,454.25	11,721.80	3,748.13		
Washington	2,058,643	29,310.50	1,573.60	75,814.09	18,036.93	4,429.17	5,581.72		

Totals	\$613,841,110	\$ 8,782,183.42	439,359.07	\$ 22,772,188.62	\$ 10,755,723.20	\$ 745,997.32	\$ 4,180,400.69	\$ 1,062,675.84	\$ 2,575,594.22
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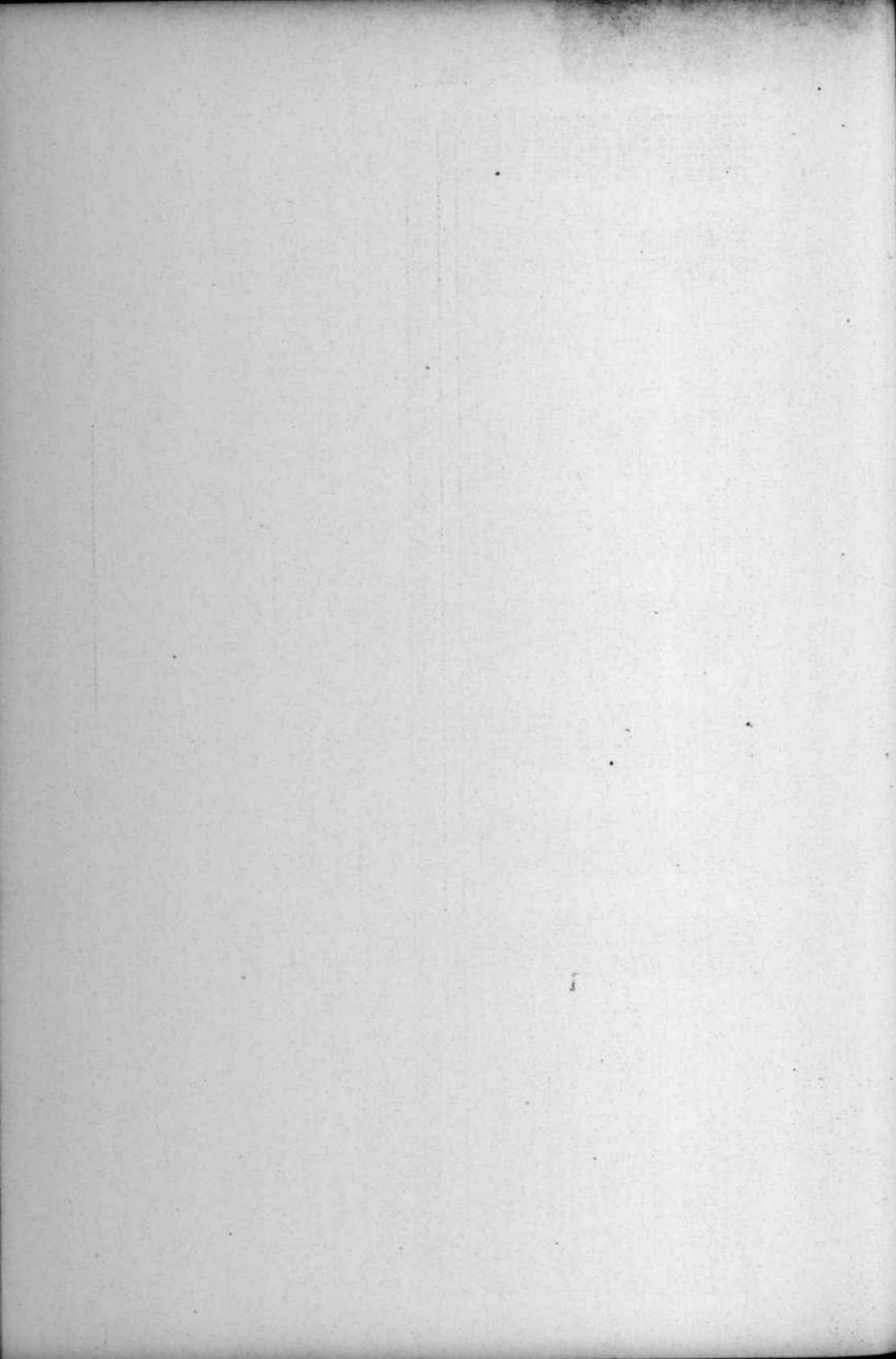
License Tax on R. R. and Tel. Companies	40,560.29
License Tax on Express Companies	12,379.67
License Tax on Fruit Growers Ex. Co.	500.00
License Tax on Union Tank Car Co.	500.00
License Tax on Jacksonville Main St. Ry.	30.00
License Tax on Pullman Co.	5,500.00
Percentage Tax on Pullman Co.	6,926.11
License Tax on Insurance Companies	78,900.00
License Tax on Insurance Agents	97,876.00
Premium Tax on Insurance Companies	833,211.32
License Tax on Itinerant Merchants	300.00
License Tax on Lime Kilns	233.60

Total License Tax Collected \$1,516,276.06

STATEMENT SHOWING THE TAXES ASSESSED ON EACH RAILROAD, TELEGRAPH COMPANY AND THE PULLMAN COMPANY FOR 1920.

NAME OF RAILROAD	Total Valuation	State Taxes	County Taxes	Special School District Taxes	Bonded School District Taxes	Special Road District Taxes	Bonded Road District Taxes	Other Special Taxes	Total Taxes
A. C. L. R. R. Co.	\$22,681.161	\$ 323,206.53	\$ 867,042.89	\$ 337,448.74	\$ 30,299.31	\$226,149.65	\$ 11,349.38	\$ 10,151.92	\$ 1,805,648.42
Apalachicola Nor. Ry.	433,967	6,184.03	13,382.47	4,174.56	1,191.07				24,832.13
Atlanta & St. Andrews Bay R. R.	334,926	4,772.70	9,748.79	2,682.60	1,440.28				18,644.37
Ala., Fla. & Gulf R. R.	16,017	228.24	468.50	160.16	198.17				1,055.07
Naples, Seaboard & Gulf R. R.	95,079	1,354.87	6,401.31	1,031.74		350.83		58.48	9,197.23
Alabama & Western Florida	43,503	619.92	1,558.39	379.02	28.91	131.43			2,717.67
Central of Georgia Railway	13,673	194.84	784.92	136.73					1,066.49
Charlotte Harbor & Northern	946,029	13,480.91	39,570.45	11,845.55	3,077.10	11,690.73	6,764.35	514.63	86,952.72
East & West Coast Ry.	255,536	3,641.38	10,573.05	2,509.61	1,670.61	5,674.17		42.64	24,111.46
Trans-Florida Central R. R.	36,408	518.81	1,802.20	980.99		436.90			3,788.90
Florida Central & Gulf Ry.	213,970	3,049.07	10,432.87	1,443.28	56.65	1,657.96			16,639.83
Florida East Coast Ry.	16,091,019	229,296.97	691,101.63	265,073.27	3,598.38	166,970.27		104,797.40	1,460,837.92
Georgia Southern & Florida Ry.	1,108,804	15,800.46	36,489.30	9,351.81	160.10	4,262.16		227.76	66,291.59
Georgia, Florida & Ala. R. R.	493,104	7,026.74	16,978.01	5,666.70	1,215.95				30,887.40
Georgia & Florida Ry.	74,367	1,059.73	3,197.78	608.69	196.59				5,062.79
St. Louis-San Francisco Ry.	813,906	11,598.08	22,382.25	7,844.82	1,489.14	99.24			43,413.53
Jacksonville Traction Co.	618,130	8,808.35	19,162.03	8,035.69				618.13	38,624.20
Jacksonville Terminal Co.	1,541,466	21,965.89	47,785.44	20,039.06				1,541.46	91,331.85
Atlantic & East Coast Term.	434,686	6,194.28	13,475.27	5,650.92				434.69	25,755.16
Kissimmee River Ry.	36,449	519.40	1,567.31	937.10		473.84			3,497.65
(Back Assessment for 1928)		1,410.61	4,003.60	542.48		255.56			6,527.69
(Louisville & Nashville R. R.	3,899,413)	55,566.31	126,642.40	36,726.78	17,202.51	7,670.17			243,808.17
Live Oak, Perry & Gulf Ry.	232,459	3,812.54	9,042.49	2,145.30	206.88				14,707.21
Fruit Growers Express Co.	119,295	1,699.73	4,702.87	1,844.86	176.97	1,149.42	33.94	217.29	9,824.58
Marianna & Blountstown	70,001	997.52	3,300.81	700.00	1,108.04				6,106.37
Miami Beach Ry.	107,466	1,531.39	4,083.71	2,149.32		107.47		322.41	8,194.30
Florida Western & Northern Ry.	2,377,399	33,877.94	96,605.20	39,420.19	2,691.97	38,366.53		7,315.66	218,277.49
Gulf Ports Terminal Co.	Absorbed by the St. Louis-San Francisco Ry. Co.								
Gulf Power Company	109,520	1,560.38	3,011.25	1,095.20	219.04	27.38			5,913.25
Brooksville & Inverness	165,860	2,363.51	8,420.51	1,551.33	91.87				12,427.22
Port St. Joe Dock & Terminal	8,801	125.41	413.65	88.01	26.40				653.47

Seaboard Air Line Ry.	12,052,843	171,753.00	438,354.68	156,070.88	31,021.94	71,598.05		2,980.59	871,779.14
Sale-Davis Company	23,438	333.99	740.95	107.50					1,182.44
St. Johns River Terminal	587,831	8,376.60	18,222.76	7,641.80				587.83	34,828.99
St. Augustine Company	26,993	384.65	1,332.78	526.36				26.99	2,270.78
S. A. F. (East Coast)	1,025,352	14,611.26	37,959.03	27,789.57		4,288.46		7,766.75	92,415.07
S. A. F. (West Coast)	507,326	7,229.58	16,919.84	8,465.00	1,059.21	4,042.50		642.22	38,858.15
Southern Railway Co.	58,400	832.20	1,706.24	67.08				23.68	2,629.20
South Georgia Railway	130,122	1,854.24	5,508.36	1,301.22	367.45				9,031.27
Jacksonville, Gainesville & Gulf Ry.	226,043	3,221.11	7,263.44	2,756.96	269.54	2,887.36			16,398.41
Tampa Northern Railway	633,227	9,023.49	27,101.52	10,898.83		9,346.01			56,369.85
Tavares & Gulf R. R.	155,987	2,222.81	4,677.28	2,664.19		5,058.63			14,622.91
Tampa Electric Co.	479,875	6,838.22	13,916.38	12,038.80					32,793.40
Tampa & Gulf Coast Ry.	580,924	8,278.16	17,471.03	13,056.57		8,614.99			47,420.75
Tampa Union Station	92,150	1,313.14	2,672.35	2,303.75					6,289.24
Tampa Southern R. R.	935,525	13,331.23	43,321.15	12,864.32	5,451.22	9,851.19		606.02	85,425.13
A. C. L. Telegraph Company	58,475	833.28	2,230.55	836.71	69.72	477.59			4,447.85
St. Joseph Tel. & Tel.	9,817	139.89	297.85	93.79	26.83				558.36
Postal Telegraph-Cable Co.	234,848	3,348.75	8,657.68	3,634.14	199.84	2,003.29	129.67	943.96	18,917.33
Western Union Telegraph Co.	1,504,950	21,444.39	65,731.68	22,324.80	1,613.01	11,109.71	263.49	3,481.50	126,968.58
The Pullman Company	649,024	9,258.20	25,438.61	9,653.82	709.32	6,534.86	58.76	2,077.98	53,731.55
Total R. R. Tel. & Pullman Assess.	\$73,345,564	\$1,045,183.92	\$2,809,601.91	\$1,066,817.62	\$107,134.02	\$601,039.79	\$ 18,599.59	\$145,379.99	\$ 5,793,756.84
Back Ass't on L. & N. R. R. for 1928	\$ 120,804	\$ 1,410.61	\$ 4,003.60	542.49	315.43	255.56			6,527.69
Grand Total R. R., Tel. & Pullman Assessment, 1929	\$73,466,368	\$1,046,594.53	\$2,813,605.51	\$1,067,360.11	\$107,449.45	\$601,295.35	\$ 18,599.59	\$145,379.99	\$ 5,800,284.53



SUMMARY

Of Recapitulations of Tax Valuations of all classes of property in the various Counties of the State of Florida, taken from the Assessment Rolls af 1929.

ALACHUA COUNTY—Total County Levy, 20½ Mills; State, 14¼ Mills.

CLASS OF PROPERTY	Total Valuation	Total State Taxes	Total County Taxes	Total Special School District Taxes	Total Bonded School District Taxes	Total Special Road and Bridge District Taxes	Total All Other Special District Taxes	Total Taxes
Real Estate	\$ 5,807,890	\$ 82,798.99	\$ 119,086.85	\$ 97,191.37	.....	\$107,350.69	.....	\$ 406,427.90
Personal Property (Inc. Polls)	1,367,500	19,462.59	28,891.10	23,901.87	.....	25,131.30	.....	97,386.86
A. C. L. R. R. Co.....	1,439,194	20,508.51	29,503.48	23,849.34	.....	24,676.46	.....	98,537.79
S. A. L. Ry. Co.....	769,325	10,962.88	15,771.16	13,922.31	.....	14,727.54	.....	55,383.89
Jax G. & G. Ry. Co.....	144,368	2,057.24	2,959.54	2,366.38	.....	2,887.36	.....	10,270.52
A. C. L. Telegraph Co.....	8,280	117.99	169.74	141.73	.....	137.24	.....	566.70
Postal Tel.-Cable Co.	4,753	67.73	97.44	78.14	.....	95.06	.....	338.37
W. U. Tel. Co.....	44,538	634.67	913.01	792.50	.....	843.19	.....	3,183.37
Pullman Co.	23,421	333.75	480.13	430.99	.....	442.09	.....	1,686.96
Fruit Growers Ex. Co.....	4,781	68.13	98.01	82.38	.....	87.18	.....	335.70
Totals.....	\$ 9,614,050	\$137,012.48	\$ 197,970.46	\$ 162,757.01	.....	\$176,378.11	.....	\$ 674,118.06

BAKER COUNTY—Total County Levy, 26½ Mills; State, 14¼ Mills.

CLASS OF PROPERTY	Total Valuation	Total State Taxes	Total County Taxes	Total Special School District Taxes	Total Bonded School District Taxes	Total Special Road and Bridge District Taxes	Total Time Warrant District Taxes	Total Taxes
Real Estate	\$ 1,010,350	\$ 14,388.03	\$ 26,761.45	\$ 9,802.75	\$ 3,348.20	\$ 5,062.45	\$ 1,012.49	\$ 60,375.37
Personal Property (Inc. Polls)	246,430	3,514.93	7,016.84	2,417.00	934.91	1,232.15	246.43	15,362.26
A. C. L. R. R. Co.	157,132	2,239.13	4,164.00	1,571.31	527.86	785.65	157.13	9,445.08
S. A. L. R. R. Co.	254,403	3,625.24	6,741.68	2,544.03	1,210.37	1,272.02	254.40	15,647.74
G. S. & F. Ry. Co.	134,312	1,913.95	3,559.27	842.55	.....	671.56	134.31	7,121.64
Postal Tel.-Cable Co.	2,700	38.48	71.55	14.96	.....	13.50	2.70	141.19
W. U. Tel. Co.	12,955	184.61	343.31	118.12	45.99	64.78	12.96	769.77
Pullman Co.	8,028	114.40	212.74	73.70	23.45	40.14	8.03	472.46
Fruit Growers Ex. Co.,	1,066	15.21	28.28	9.58	3.28	5.34	1.07	62.76
Totals.....	\$ 1,827,376	\$ 26,033.98	\$ 48,899.12	\$ 17,394.00	\$ 6,094.06	\$ 9,147.59	\$ 1,829.52	\$ 109,398.27

BAY COUNTY—Total County Levy, 29 Mills; State, 14¼ Mills.

CLASS OF PROPERTY	Total Valuation	Total State Taxes	Total County Taxes	Total Special School District Taxes	Total Bonded School District Taxes	Total Special Road and Bridge District Taxes	Total All Other Special District Taxes	Total Taxes
Real Estate	\$ 3,470,420	\$ 49,465.28	\$ 100,651.20	\$ 27,996.54	\$ 4,823.51	\$ 816.09	.....	\$ 183,752.62
Personal Property (Inc. Polls)	649,880	9,262.13	20,226.53	5,965.91	1,695.39	26.46	.....	37,176.42
A. & St. A. B. Ry. Co.....	191,190	2,724.46	5,544.51	1,245.24	89.22	.....	.....	9,603.43
A. & W. F. R. R. Co.....	1,103	15.72	31.99	2.81	.....	.....	.....	50.52
Sale Davis Co.....	14,688	209.30	425.95	37.50	.....	.....	.....	672.75
W. U. Tel. Co.....	5,989	85.34	173.68	39.80	4.43	.....	.....	303.25
Totals.....	\$ 4,333,270	\$ 61,762.23	\$ 127,053.86	\$ 35,287.80	\$ 6,612.55	\$ 842.55	.....	\$ 231,558.99

BRADFORD COUNTY—Total County Levy, 50 Mills; State, 14¼ Mills.

CLASS OF PROPERTY	Total Valuation	Total State Taxes	Total County Taxes	Total Special School District Taxes	Total Bonded School District Taxes	Total Special Road and Bridge District Taxes	Total All Other Special District Taxes	Total Taxes
Real Estate	\$ 1,480,740	\$ 21,107.13	\$ 74,037.00	\$ 21,635.00	.....	.....	.....	\$ 116,779.13
State Prison Farm.....	70,160	.....	3,508.00	1,190.22	.....	.....	.....	4,698.22
Personal Property (Inc. Polls)	358,179	5,105.65	18,816.00	5,465.97	.....	.....	.....	29,387.62
G. S. & F. Ry. Co.....	127,152	1,811.92	6,357.60	1,216.39	.....	.....	.....	9,385.91
S. A. L. Ry. Co.....	379,041	5,401.33	18,952.05	6,306.72	.....	.....	.....	30,660.10
Jax G. & G. Ry. Co.....	18,774	267.53	938.70	187.74	.....	.....	.....	1,393.97
Postal Tel.-Cable Co.....	473	6.74	23.65	7.41	.....	.....	.....	37.80
W. U. Tel. Co.....	17,757	253.04	887.85	238.29	.....	.....	.....	1,379.18
Pullman Co.....	7,238	103.14	361.90	108.70	.....	.....	.....	573.74
Fruit Growers Ex. Co.....	1,463	20.85	73.15	21.23	.....	.....	.....	115.23
Totals.....	\$ 2,460,977	\$ 34,077.33	\$ 123,955.90	\$ 36,377.67	.....	.....	.....	\$ 194,410.90

BREVARD COUNTY—Total County Levy, 33 Mills; State 14¼ Mills.

CLASS OF PROPERTY	Total Valuation	Total State Taxes	Total County Taxes	Total Special School District Taxes	Total Bonded School District Taxes	Total Special Road and Bridge District Taxes	Total Inlet District Taxes	Total Taxes
Real Estate	\$ 5,901,380	\$ 84,125.33	\$ 194,745.54	\$ 96,506.45	.....	\$ 38,618.32	\$ 10,452.30	\$ 424,447.94
Personal Property (Inc. Polls)	1,270,950	18,118.28	46,077.35	21,051.20	.....	6,616.85	2,403.05	94,266.73
F. E. C. Ry. Co.	1,712,703	24,405.98	56,519.10	31,802.45	.....	15,580.09	3,836.50	132,144.12
Postal Tel.-Cable Co.	14,455	206.06	477.18	264.75	.....	68.40	31.80	1,048.19
W. U. Tel. Co.	40,864	582.26	1,348.38	776.75	.....	179.37	72.50	2,959.26
Pullman Co.	40,285	574.13	1,329.57	748.25	.....	372.75	89.35	3,114.05
Fruit Growers Ex. Co.	2,918	41.61	96.36	54.25	.....	27.77	6.50	226.49
Totals.....	\$ 8,983,555	\$128,053.65	\$ 300,593.48	\$151,204.10	.....	\$ 61,463.55	\$ 16,892.00	\$ 658,206.78

BROWARD COUNTY—Total County Levy, 38 Mills; State, 14¼ Mills.

CLASS OF PROPERTY	Total Valuation	Total State Taxes	Total County Taxes	Total Special School District Taxes	Total Broward County Port District Taxes	Total Special Road and Bridge District Taxes	Total All Other Special District Taxes	Total Taxes
Real Estate	\$ 8,573.500	\$121,828.22	\$ 325,699.94	\$256,087.67	\$259,638.96	\$ 57,856.23	A \$218,843.04 B 49,497.60 C 8,496.32 D 92,798.48 A 6.66 B 438.73 C 666.07 D 666.07	\$1,390,746.46
Personal Property (Inc. Polls)	666,070	9,497.75	28,388.66	19,982.10	21,442.24	2,750.91	A 57.06 B 252.86 C 608.83 D 610.38 A 118.15 B 63.47 C 182.30 D 185.29	83,839.19
F. E. C. Ry. Co.....	608,829	8,675.81	23,135.50	18,264.84	12,889.47	1,712.35	A 1.35 B 9.06 C 20.07 D 20.07	66,207.10
S. A. F. Ry. Co.....	182,299	2,597.76	6,927.36	5,468.97	3,560.58	548.48	A .50 B 4.84 C 16.98 D 16.98	19,652.36
Postal Tel. Cable Co.....	4,728	67.37	179.66	141.84	74.11	12.32	A .18 B 1.73 C 4.73 D 4.73	486.67
W. U. Tel. Co.....	20,073	286.04	762.77	602.22	467.68	67.85	A 1.35 B 9.06 C 20.07 D 20.07	2,237.11
Pullman Co.	16,976	241.91	645.09	509.28	255.12	34.52	A .50 B 4.84 C 16.98 D 16.98	1,725.22
Fruit Growers Ex. Co.....	1,514	21.57	57.53	45.42	31.01	4.24	A .19 B .58 C 1.51 B 1.51	163.56
Totals.....	\$10,073,989	\$143,216.43	\$ 385,796.51	\$301,102.34	\$298,359.17	\$ 62,986.90	\$ 373,596.32	\$1,565,057.67

A Everglades Drainage Dist.

a Local Drainage Tax.

c Fla. Inland Navigation Dist. Taxes.

d Okeechobee Flood Control Dist. Taxes.

CALHOUN COUNTY—Total County Levy, 55 Mills; State, 14¼ Mills.

CLASS OF PROPERTY	Total Valuation	Total State Taxes	Total County Taxes	Total Special School District Taxes	Total Bonded School District Taxes	Total Special Road and Bridge District Taxes	Total All Other Special District Taxes	Total Taxes
Real Estate	\$ 1,033,865	\$ 14,735.95	\$ 56,863.74	\$ 10,147.95	\$ 12,456.82	\$ 751.09	.....	\$ 94,955.55
Personal Property (Inc. Polls)	156,085	2,225.70	8,927.59	1,547.62	2,259.94	51.63	.....	15,012.48
M. & B. R. R. Co.....	48,671	693.57	2,676.91	486.71	817.24	.....	.....	4,674.43
Totals.....	\$ 1,238,621	\$ 17,655.22	\$ 68,468.24	\$ 12,182.28	\$ 15,534.00	\$ 802.72	.....	\$ 114,642.46

CHARLOTTE COUNTY—Total County Levy, 21 Mills; State, 14¼ Mills.

CLASS OF PROPERTY	Total Valuation	Total State Taxes	Total County Taxes	Total Special School District Taxes	Total Bonded School District Taxes	Total Special Road and Bridge District Taxes	Total All Other Special District Taxes	Total Taxes
Real Estate	\$ 2,249,620	\$ 32,051.05	\$ 47,249.32	\$ 22,340.00	\$ 15,067.85	\$ 75,568.10	A \$ 6,748.51 B 626.57 C 287.10	\$199,938.50
Personal Property (Inc. Polls)	295,400	4,210.55	6,203.40	2,954.00	1,869.80	10,201.96	A 886.20	26,325.91
A. C. L. R. R. Co.....	263,717	3,757.97	5,538.06	2,637.17	2,137.91	8,966.37	A 791.15	23,828.63
C. H. & N. Ry. Co.....	171,544	2,444.50	3,602.42	1,715.44	.....	5,776.45	A 514.63	14,053.44
S. A. F. Ry. Co.....	118,032	1,681.96	2,478.67	1,180.31	885.22	3,933.36	A 354.09	10,513.61
Postal Tel.-Cable Co.....	3,005	42.82	63.11	26.15	.....	100.51	A 9.02	241.61
W. U. Tel. Co.	8,659	123.40	181.84	86.61	69.56	292.76	A 25.98	780.15
Pullman Co.	1,500	21.38	31.50	15.00	11.89	53.70	A 4.76	138.23
Fruit Growers Ex. Co.....	1,353	19.28	28.41	13.53	7.05	45.55	A 4.06	117.88
Totals.....	\$ 3,112,830	\$ 44,352.91	\$ 65,376.73	\$ 30,968.21	\$ 20,049.28	\$ 104,938.76	\$ 10,252.07	\$275,937.96

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A Time Warrant Taxes.

B Local Drainage Taxes.

C Charlotte Harbor Incorp. Dist. Taxes.

CITRUS COUNTY—Total County Levy, 45 Mills; State, 14¼ Mills.

CLASS OF PROPERTY	Total Valuation	Total State Taxes	Total County Taxes	Total Special School District Taxes	Total Bonded School District Taxes	Total Special Road and Bridge District Taxes	Total All Other Special District Taxes	Total Taxes
Real Estate	\$ 1,771,640	\$ 25,249.39	\$ 79,723.80	\$ 13,590.57	\$ 11,096.96	\$ 2,181.64		\$ 131,842.36
Personal Property (Inc. Polls)	682,794	9,731.34	31,097.73	4,552.18	2,799.67	1,237.99		49,418.91
A. C. L. R. R. Co.....	751,499	10,708.86	33,817.46	5,087.32	2,860.17	1,065.85		53,539.66
Brooksville & Inv. R. R. Co.....	86,126	1,227.30	3,875.67	666.03	91.87			5,860.87
Fla. Cent. & Gulf R. R. Co.....	92,782	1,322.14	4,175.19	463.92		140.63		6,101.88
S. A. L. Ry. Co.....	219,445	3,127.09	9,875.03	1,235.24	276.01	368.16		14,881.53
A. C. L. Telegraph Co.....	5,803	82.69	261.14	37.94	19.25	8.78		409.80
W. U. Tel. Co.	6,804	96.96	306.18	45.03	21.57	6.81		476.55
Pullman Co.	10,555	150.41	474.98	69.63	33.40	14.23		742.65
Fruit Growers Ex. Co.....	2,437	34.73	109.67	15.29	6.49	3.63		169.81
Totals.....	\$ 3,629,885	\$ 51,730.91	\$ 163,716.85	\$ 25,763.15	\$ 17,205.39	\$ 5,027.72		\$ 263,444.02

CLAY COUNTY—Total County Levy, 20 Mills; State, 14¼ Mills.

CLASS OF PROPERTY	Total Valuation	Total State Taxes	Total County Taxes	Total Special School District Taxes	Total Bonded School District Taxes	Total Special Road and Bridge District Taxes	Total All Other Special District Taxes	Total Taxes
Real Estate	\$ 1,723,210	\$ 24,564.19	\$ 34,464.20	\$ 21,225.40	.....	\$ 82,612.43	.....	\$ 162,866.22
Personal Property (Inc. Polls)	226,660	3,231.24	5,138.20	2,601.70	.....	12,407.95	.....	23,379.09
A. C. L. R. R. Co.....	352,467	5,022.66	7,049.34	4,451.59	.....	17,268.06	.....	33,791.65
G. S. & F. Ry. Co.....	34,222	487.66	684.44	616.00	.....	684.44	.....	2,472.54
S. A. L. Ry. Co.....	106,121	1,512.22	2,122.42	341.93	.....	2,653.03	.....	6,629.60
Postal Tel. Cable Co.....	150	2.14	3.00	.....	.....	.....	.....	5.14
W. U. Tel. Co.....	17,789	253.45	355.72	220.32	.....	846.21	.....	1,675.70
Pullman Co.	13,623	194.13	272.46	152.46	.....	564.80	.....	1,183.85
Fruit Growers Ex. Co.....	968	13.79	19.36	10.35	.....	37.76	.....	81.26
Totals.....	\$ 2,475,210	\$ 35,281.48	\$ 50,109.14	\$ 29,619.75	.....	\$117,074.68	.....	\$ 232,085.05

COLLIER COUNTY—Total County Levy, 86 Mills; State, 14¼ Mills.

CLASS OF PROPERTY	Total Valuation	Total State Taxes	Total County Taxes	Total Special School District Taxes	Total Bonded School District Taxes	Total Special Road and Bridge District Taxes	Total All Other Special District Taxes	Total Taxes
Real Estate	\$ 3,110,800	\$ 44,336.28	\$ 267,528.80	\$ 20,187.60	.....	\$ 14,500.46	A \$13,897.41	
Personal Property (Inc. Polls)	48,665	693.83	4,283.19	486.65	.....	254.95	B 48.66	\$ 377,090.90
A. C. L. R. R. Co.....	385,934	5,499.56	33,190.33	3,138.28	.....	2,097.00	B 385.94	5,767.28
N. S. & G. R. R. Co.....	58,471	833.21	5,028.51	404.84	.....	350.83	B 58.48	44,311.11
W. U. Tel. Co.....	8,460	120.56	727.56	66.51	.....	48.23	B 8.44	6,675.87
Pullman Co.	272	3.85	23.22	1.80	.....	1.63	B .27	971.30
Fruit Growers Ex. Co.....	1,804	25.71	155.14	14.16	.....	9.75	B 1.80	30.77
Totals.....	\$ 3,614,406	\$ 51,513.00	\$ 310,936.75	\$ 24,299.84	.....	\$ 17,262.85	31,041.35	\$ 435,053.79

A Everglades Drainage District Taxes.
B Okeechobee Flood Control Dist. Taxes.

COLUMBIA COUNTY—Total County Levy, 24 Mills; State, 14¼ Mills.

CLASS OF PROPERTY	Total Valuation	Total State Taxes	Total County Taxes	Total Special School District Taxes	Total Bonded School District Taxes	Total Special Road and Bridge District Taxes	Total All Other Special District Taxes	Total Taxes
Real Estate	\$ 2,591,610	\$ 36,937.08	\$ 62,198.64	\$ 22,387.42	\$ 7,172.55	.....	.....	\$ 128,695.69
Personal Property (Inc. Polls)	737,470	10,512.39	19,351.28	6,660.13	2,567.40	.....	.....	39,091.20
A. C. L. R. R. Co.....	280,775	4,001.04	6,738.60	2,807.75	336.89	.....	.....	13,884.28
G. S. & F. Ry. Co.....	150,162	2,139.81	3,603.89	1,187.58	160.10	.....	.....	7,091.38
S. A. L. Ry. Co.....	220,442	3,141.30	5,290.61	1,505.26	250.39	.....	.....	10,187.56
A. C. L. Telegraph Co.....	3,586	51.13	86.11	35.86	4.21	.....	.....	177.31
W. U. Tel. Co.	17,008	242.36	408.19	130.72	20.92	.....	.....	802.19
Pullman Co.	2,954	42.09	70.90	21.38	2.70	.....	.....	137.07
Fruit Growers Ex. Co.....	1,532	21.83	36.77	12.88	1.67	.....	.....	73.15
Totals.....	\$ 4,005,539	\$ 57,089.03	\$ 97,784.99	\$ 34,748.98	\$ 10,516.83	.....	.....	\$ 200,139.83

DADE COUNTY—Total County Levy, 38 Mills; State, 14¼ Mills.

CLASS OF PROPERTY	Total Valuation	Total State Taxes	Total County Taxes	Total Special School District Taxes	Baker's Haulover District Taxes	Total Special Road and Bridge District Taxes	Total All Other Special District Taxes	Total Taxes
Real Estate	\$54,699,670	\$779,608.78	\$2,078,587.46	\$1,418,082.63	\$25,093.30	\$54,369.54	A \$133,981.36 B 191,184.29 C 54,822.38 D 90,553.39 C 3,424.56 D 3,424.56 A 813.13 B 548.93 C 2,033.87 D 2,150.85 C 107.47 D 107.47 A 425.72 C 675.66 D 736.66 C 27.09 D 27.09 C 155.61 D 155.61 C 22.04 D 22.04 C 3.02 D 3.02	\$4,826,283.13
Personal Property (Inc. Polls)	3,424,560	48,876.72	156,530.28	90,904.60	1,908.85	3,443.94	D 3,424.56 A 813.13 B 548.93 C 2,033.87 D 2,150.85 C 107.47 D 107.47 A 425.72 C 675.66 D 736.66 C 27.09 D 27.09 C 155.61 D 155.61 C 22.04 D 22.04 C 3.02 D 3.02	308,513.51
F. E. C. Ry. Co.....	2,033,870	28,982.65	77,287.06	53,694.17	448.17	2,974.07	A 813.13 B 548.93 C 2,033.87 D 2,150.85 C 107.47 D 107.47 A 425.72 C 675.66 D 736.66 C 27.09 D 27.09 C 155.61 D 155.61 C 22.04 D 22.04 C 3.02 D 3.02	168,932.90
Miami Beach Ry. Co.....	107,466	1,531.39	4,083.71	2,149.32	107.47	107.47	A 425.72 C 675.66 D 736.66 C 27.09 D 27.09 C 155.61 D 155.61 C 22.04 D 22.04 C 3.02 D 3.02	8,194.30
S. A. F. Ry. Co.....	675,663	9,628.20	25,675.19	18,137.75		645.36	C 675.66 D 736.66 C 27.09 D 27.09 C 155.61 D 155.61 C 22.04 D 22.04 C 3.02 D 3.02	55,924.54
Postal Tel.-Cable Co.....	27,093	386.08	1,029.53	735.18	25.61	27.27	C 27.09 D 27.09 C 155.61 D 155.61 C 22.04 D 22.04 C 3.02 D 3.02	2,257.85
W. U. Tel. Co.....	155,612	2,217.47	5,913.26	3,748.87	95.75	240.71	C 155.61 D 155.61 C 22.04 D 22.04 C 3.02 D 3.02	12,527.28
Pullman Co.	22,043	314.11	837.63	548.75	5.83	41.28	D 22.04 C 3.02 D 3.02	1,791.68
Fruit Growers Ex. Co.....	3,019	43.02	114.72	77.40	.51	4.74	C 3.02 D 3.02	246.43
Totals	\$61,148,996	\$871,588.42	\$2,350,058.84	\$1,588,078.67	\$27,685.49	\$61,854.38	\$ 485,405.82	\$ 5,384,671.62

A Everglades Drainage District Taxes.

B Local Drainage Dist. Taxes.

C Fla. Inland Navigation Dist. Taxes.

D Okeechobee Flood Control Dist. Taxes.

DE SOTO COUNTY—Total County Levy, 40½ Mills; State, 14¼ Mills.

CLASS OF PROPERTY	Total Valuation	Total State Taxes	Total County Taxes	Total Special School District Taxes	Total Bonded School District Taxes	Total Special Road and Bridge District Taxes	Total Local Drainage District Taxes	Total Taxes
Real Estate	\$ 2,058,730	\$ 29,437.67	\$ 83,737.46	\$ 18,630.54	\$ 13,791.12	\$ 15,565.03	\$ 1,764.45	\$ 162,926.27
Personal Property (Inc. Polls)	447,130	6,383.93	19,866.28	4,454.07	3,847.88	2,284.42	.....	36,836.58
A. C. L. R. R. Co.....	304,122	4,333.74	12,316.94	2,830.92	2,497.56	1,211.16	.....	23,190.32
O. H. & N. Ry. Co.....	275,719	3,929.00	11,166.62	2,433.67	1,173.41	2,599.84	.....	21,302.54
E. & W. C. Ry. Co.....	71,991	1,025.87	2,915.64	674.15	335.27	1,261.19	.....	6,212.12
S. A. F. Ry. Co.....	35,582	507.04	1,441.07	355.81	173.99	35.58	.....	2,513.49
Tampa So. R. R. Co.....	49,255	701.88	1,994.83	365.81	119.53	530.91	.....	3,712.96
Postal Tel. Cable Co.....	3,530	50.30	142.97	30.95	12.85	29.90	.....	266.97
W. U. Tel. Co.	9,228	131.53	373.82	83.37	63.64	53.55	.....	705.91
Pullman Co.	1,526	21.75	61.80	13.71	9.78	10.91	.....	117.95
Fruit Growers Ex. Co.....	1,316	18.75	53.30	11.37	6.47	10.30	.....	100.19
Totals.....	\$ 3,258,129	\$ 46,541.46	\$ 134,070.73	\$ 29,884.37	\$ 22,031.50	\$ 23,592.79	\$ 1,764.45	\$ 257,885.30

DIXIE COUNTY—Total County Levy, 39½ Mills; State, 14¼ Mills.

CLASS OF PROPERTY	Total Valuation	Total State Taxes	Total County Taxes	Total Special School District Taxes	Total Bonded School District Taxes	Total Special Road and Bridge District Taxes	Total All Other Special District Taxes	Total Taxes
Real Estate	\$ 1,876,270	\$ 23,889.03	\$ 66,214.13	\$ 14,969.69	.....	\$ 10,031.78	.....	\$ 115,104.63
Personal Property (Inc. Polls)	363,910	5,187.42	15,090.55	3,429.82	.....	1,755.19	.....	25,462.98
A. C. L. R. R. Co.	263,773	3,758.77	10,419.03	2,286.98	.....	1,437.26	.....	17,902.04
W. U. Tel. Co.	4,207	59.99	166.30	36.70	.....	22.81	.....	285.80
Pullman Co.	1,516	21.38	59.25	13.18	.....	8.18	.....	101.99
Fruit Growers Ex. Co.	531	7.56	20.97	4.61	.....	2.88	.....	36.02
Totals	\$ 2,310,207	\$ 32,924.15	\$ 91,970.23	\$ 20,740.98	.....	\$ 13,258.10	.....	\$ 158,893.46

DUVAL COUNTY—Total County Levy, 31 Mills; State, 14¼ Mills.

CLASS OF PROPERTY	Total Valuation	Total State Taxes	Total County Taxes	Total Special School District Taxes	Total Bonded School District Taxes	Total Special Road and Bridge District Taxes	Total Florida Inland Nav. District Taxes	Total Taxes
Real Estate	\$58,796,740	\$ 837,983.61	\$1,822,708.77	\$ 763,461.04	.....	.....	\$58,787.22	\$3,482,940.64
Personal Prop. (Inc. Polls)	12,307,060	175,426.93	409,087.86	156,675.52	.....	.....	12,307.06	753,497.37
A. C. L. R. R. Co.	2,113,242	30,113.71	65,510.50	26,734.17	.....	.....	2,113.24	124,471.62
F. E. C. Ry. Co.	1,190,496	16,964.56	36,905.37	8,426.24	.....	.....	1,190.49	63,486.66
G. S. & F. Ry. Co.	93,459	1,331.79	2,897.23	174.15	.....	.....	93.45	4,496.62
Jax Traction Co.	618,130	8,808.35	19,162.03	8,035.69	.....	.....	618.13	36,624.20
Jax Terminal Co.	1,541,466	21,965.89	47,785.44	20,039.06	.....	.....	1,541.46	91,331.85
A. & E. C. Terminal Co.	434,686	6,194.23	13,475.27	5,650.92	.....	.....	434.69	25,755.16
St. Johns River Term. Co.	587,831	8,376.60	18,222.76	7,641.80	.....	.....	587.83	34,828.99
S. A. L. Ry. Co.	2,507,055	35,725.53	77,718.72	30,386.06	.....	.....	2,507.06	146,337.37
Southern Railway Co.	23,678	337.41	734.02	67.08	.....	.....	23.68	1,162.19
Postal Tel.-Cable Co.	24,568	350.09	761.61	182.53	.....	.....	24.57	1,318.80
W. U. Tel. Co.	110,231	1,570.79	3,417.15	1,344.33	.....	.....	110.24	6,442.51
Pullman Co.	51,989	740.84	1,611.66	496.98	.....	.....	51.99	2,901.47
Fruit Growers Ex. Co.	10,762	153.36	333.62	44.59	.....	.....	10.76	542.33
Totals	\$80,411,393	\$1,146,043.74	\$2,520,332.01	\$1,029,360.16	.....	.....	\$80,401.87	\$4,776,137.78

ESCAMBIA COUNTY—Total County Levy, 27½ Mills, State, 14¼ Mills.

CLASS OF PROPERTY	Total Valuation	Total State Taxes	Total County Taxes	Total Special School District Taxes	Total Bonded School District Taxes	Total Special Road and Bridge District Taxes	Total All Other Special District Taxes	Total Taxes
Real Estate	\$11,853,750	\$168,961.65	\$ 326,003.66	\$114,318.89	\$ 22,739.38	\$ 2,321.92		\$ 634,345.50
Personal Property (Inc. Polls)	3,301,810	47,084.50	97,054.94	31,767.06	5,778.86	664.22		182,349.58
Gulf Power Co.	109,520	1,560.38	3,011.25	1,095.20	219.04	27.38		5,913.25
L. & N. R. R. Co.	1,576,674	22,467.27	43,357.88	14,896.94	3,223.31	210.82		84,156.22
St. L.-S. F. Ry. Co.	813,906	11,598.08	22,382.25	7,844.82	1,489.14	99.24		43,413.53
Postal Tel.-Cable Co.	2,952	42.04	81.13	17.80	.56	.16		141.69
W. U. Tel. Co.	18,076	256.50	495.00	170.41	34.68	1.96		958.55
Pullman Co.	5,708	81.23	156.75	50.07	13.16	.07		301.28
Fruit Growers Ex. Co.	1,136	15.68	30.25	10.11	2.61	.02		58.67
L. & N. R. R. (1928)	\$17,683,532	\$252,067.33	\$ 492,573.11	\$170,171.30	\$ 33,500.74	\$ 3,325.79		\$ 951,638.27
	30,370	354.15	1,141.15			9.84		1,505.14
Totals	\$17,722,902	\$252,421.48	\$ 493,714.26	\$170,171.30	\$ 33,500.74	\$ 3,335.63		\$ 953,143.41

FLAGLER COUNTY—Total County Levy, 40 Mills; State, 14¼ Mills.

CLASS OF PROPERTY	Total Valuation	Total State Taxes	Total County Taxes	Total Special School District Taxes	Total Bonded School District Taxes	Total Special Road and Bridge District Taxes	Total All Other Special District Taxes	Total Taxes
Real Estate	\$ 933,955	\$ 13,376.37	\$ 37,536.00	\$ 4,699.34	\$ 2,611.15	\$ 17,097.07	A \$ 943.27 B 785.15	\$ 77,048.35
Personal Property (Inc. Polls)	136,203	1,977.10	5,709.12	694.63	472.18	2,419.12	A 139.98 B 65.25	11,477.38
F. E. C. Ry. Co.....	790,823	11,269.23	31,632.92	3,954.15	3,598.38	15,438.81	A 790.83 B 7.20	66,684.32
Postal Tel.-Cable Co.....	7,200	102.60	288.00	34.84	28.54	134.95	A 7.20 B 12.84	596.13
W. U. Tel. Co.....	12,835	182.90	513.40	64.18	53.68	267.33	A 12.84 B 13.33	1,094.33
Pullman Co.	13,327	189.91	533.08	66.64	66.64	238.72	A 13.33 B 1.33	1,108.32
Fruit Growers Ex. Co.....	1,329	18.94	53.16	6.65	6.11	25.64	A 1.33 B	111.83
Totals.....	\$ 1,895,672	\$ 27,117.05	\$ 76,265.68	\$ 9,520.43	\$ 6,836.68	\$ 35,621.64	\$ 2,759.18	\$ 158,120.66

A Fla. Inland Navigation District.

B Ocean Shore Improvement District.

FRANKLIN COUNTY—Total County Levy, 24½ Mills; State, 14¼ Mills.

CLASS OF PROPERTY	Total Valuation	Total State Taxes	Total County Taxes	Total Special School District Taxes	Total Bonded School District Taxes	Total Special Road and Bridge District Taxes	Total All Other Special District Taxes	Total Taxes
Real Estate	\$ 1,467,480	\$ 20,911.82	\$ 35,957.15	\$ 20,405.80	.....	.....	.....	\$ 77,274.77
Personal Property (Inc. Polls)	423,830	6,040.22	10,636.23	6,726.81	.....	.....	.....	23,403.26
A. N. R. R. Co.....	135,799	1,935.14	3,327.08	1,192.88	.....	.....	.....	6,455.10
G. F. & A. R. R. Co.....	66,676	950.13	1,633.56	1,000.14	.....	.....	.....	3,583.83
St. Joseph Tel. & Tel. Co.....	3,148	44.86	77.13	27.10	.....	.....	.....	149.09
W. U. Tel. Co.....	1,819	25.92	44.57	27.29	.....	.....	.....	97.78
Fruit Growers Ex. Co.....	275	3.92	6.74	4.13	.....	.....	.....	14.79
Totals.....	\$ 2,099,027	\$ 29,912.01	\$ 51,682.46	\$ 29,384.15	.....	.....	.....	\$ 110,978.62

GADSDEN COUNTY—Total County Levy, 33 Mills; State, 14¼ Mills.

CLASS OF PROPERTY	Total Valuation	Total State Taxes	Total County Taxes	Total Special School District Taxes	Total Bonded School District Taxes	Total Special Road and Bridge District Taxes	Total All Other Special District Taxes	Total Taxes
Real Estate	\$ 2,728,640	\$ 38,883.12	\$ 90,045.12	\$ 25,902.52	\$ 18,024.54	.....	.....	\$ 172,855.30
Personal Property (Inc. Polls)	1,259,720	17,951.01	44,667.76	11,394.52	8,138.26	.....	.....	82,151.55
A. C. L. R. R. Co.....	45,750	651.94	1,509.75	457.50	549.00	.....	.....	3,168.19
A. N. R. R. Co.....	83,296	1,186.97	2,748.77	832.96	777.38	.....	.....	5,546.08
G. F. & A. Ry. Co.....	160,117	2,281.67	5,283.86	1,338.90	929.42	.....	.....	9,833.85
L. & N. R. R. Co.....	13,883	197.83	458.14	138.83	166.60	.....	.....	961.40
S. A. L. Ry. Co.....	366,159	5,217.77	12,083.25	3,316.24	2,462.93	.....	.....	23,080.19
St. Joseph Tel. & Tel. Co.....	1,948	27.76	64.28	19.48	18.05	.....	.....	129.57
W. U. Tel. Co.....	11,116	158.40	366.83	96.09	73.42	.....	.....	694.74
Pullman Co.....	3,004	42.81	99.13	27.04	20.33	.....	.....	189.31
Fruit Growers Ex. Co.....	1,305	18.59	43.07	11.57	8.78	.....	.....	82.01
	\$ 4,674,938	\$ 66,617.87	\$ 157,369.90	\$ 43,535.65	\$ 31,168.71	.....	.....	\$ 298,692.19
L. & N. R. R. (1928).....	471	6.71	15.54			.....	.....	22.25
Totals.....	\$ 4,675,409	\$ 66,624.58	\$ 157,385.50	\$ 43,535.65	\$ 31,168.71	.....	.....	\$ 298,714.44

GILCHRIST COUNTY—Total County Levy, 24 Mills; State, 14¼ Mills.

CLASS OF PROPERTY	Total Valuation	Total State Taxes	Total County Taxes	Total Special School District Taxes	Total Bonded School District Taxes	Total Special Road and Bridge District Taxes	Total All Other Special District Taxes	Total Taxes
Real Estate	\$ 811,115	\$ 11,506.17	\$ 19,501.87	\$ 7,533.61	\$ 3,277.80	.....	.....	\$ 41,819.45
Personal Property (Inc. Polls)	168,176	2,393.89	4,522.09	1,606.33	727.63	.....	.....	9,249.94
A. C. L. R. R. Co.....	223,609	3,186.44	5,366.64	2,122.40	928.54	.....	.....	11,604.02
S. A. L. Ry. Co.....	101,474	1,446.02	2,435.40	1,014.75	507.36	.....	.....	5,403.53
W. U. Tel. Co.....	4,823	68.73	115.75	46.29	20.89	.....	.....	251.66
Fruit Growers Ex. Co.....	830	11.83	19.92	8.06	3.74	.....	.....	43.55
Totals.....	\$ 1,310,027	\$ 18,613.08	\$ 31,961.67	\$ 12,331.44	\$ 5,465.96	.....	.....	\$ 68,372.15

GULF COUNTY—Total County Levy, 47 Mills; State, 14¼ Mills.

CLASS OF PROPERTY	Total Valuation	Total State Taxes	Total County Taxes	Total Special School District Taxes	Total Bonded School District Taxes	Total Special Road and Bridge District Taxes	Total All Other Special District Taxes	Total Taxes
Real Estate	\$ 884,065	\$ 12,599.29	\$ 41,552.02	\$ 7,665.82	\$ 3,977.70	.....	.....	\$ 65,794.83
Personal Property (Inc. Polls)	128,755	1,835.17	7,220.18	1,269.87	623.37	.....	.....	10,948.59
A. N. R. R. Co.....	59,741	851.31	2,807.83	597.41	179.22	.....	.....	4,435.77
Port St. Joe D. & T.....	8,801	125.41	413.65	88.01	26.40	.....	.....	653.47
St. Joseph Tel. & Tel. Co.....	1,085	15.46	51.00	10.85	3.26	.....	.....	80.57
Totals.....	\$ 1,082,447	\$ 15,426.64	\$ 52,044.68	\$ 9,631.96	\$ 4,809.95	.....	.....	\$ 81,913.23

GLADES COUNTY—Total County Levy, 82 Mills; State, 14¼ Mills.

CLASS OF PROPERTY	Total Valuation	Total State Taxes	Total County Taxes	Total Special School District Taxes	Total Bonded School District Taxes	Total Special Road and Bridge District Taxes	Total All Other Special District Taxes	Total Taxes
Real Estate	\$ 918,690	\$ 13,096.84	\$ 75,332.58	\$ 12,961.70	.....	\$ 30,207.15	A \$60,007.46 B 14,880.30 C 20,205.70 D 4,815.24	\$231,506.97
Personal Property (Inc. Polls)	35,420	504.84	2,953.44	530.65	.....	1,297.05	A 35.05	5,321.03
A. C. L. R. R. Co.....	316,931	4,516.22	25,988.34	4,501.29	.....	10,368.50	A 556.01	45,930.36
W. U. Tel. Co.....	5,997	85.46	491.76	87.35	.....	173.58	A 3.88	842.03
Fruit Growers Ex. Co.....	893	12.73	73.23	12.74	.....	28.65	A .58	127.93
Totals.....	\$ 1,277,931	\$ 18,216.09	\$ 104,839.35	\$ 18,093.73	.....	\$ 42,074.93	\$ 100,504.22	\$283,728.32

A Everglades Drainage Dist. Taxes.

B Local Drainage Dist. Taxes.

C Okeechobee Flood Control Taxes.

D Caloosahatchee Imp. Dist. Taxes.

HARDEE COUNTY—Total County Levy, 63½ Mills; State, 14¼ Mills.

CLASS OF PROPERTY	Total Valuation	Total State Taxes	Total County Taxes	Total Special School District Taxes	Total Bonded School District Taxes	Total Special Road and Bridge District Taxes	Total Bonded Road District Taxes	Total Taxes
Real Estate	\$ 1,754,290	\$ 25,006.65	\$ 111,408.10	\$ 17,442.90	\$ 27,422.80	\$ 5,226.88	\$ 67,826.04	\$ 254,333.37
Personal Property (Inc. Polls)	437,166	6,232.63	\$ 29,441.30	4,371.66	8,005.33	1,199.59	15,580.77	64,831.28
A. C. L. R. R. Co.....	245,745	3,501.86	15,604.81	2,502.11	4,842.92	785.04	11,349.38	38,586.12
C. H. & N. Ry. Co.....	171,621	2,445.61	10,897.93	1,716.22	1,585.90	576.14	6,764.35	23,986.15
Postal Tel.-Cable Co.....	3,316	47.25	210.57	32.83	29.23	10.99	129.67	460.54
W. U. Tel. Co.....	5,869	83.63	372.69	58.68	110.96	18.07	263.49	907.52
Pullman Co.	1,400	19.95	88.90	13.99	21.98	4.53	58.76	208.11
Fruit Growers Ex. Co.....	880	12.54	55.88	8.79	12.43	2.61	33.94	126.19
Totals.....	\$ 2,620,287	\$ 37,350.12	\$ 168,080.18	\$ 26,147.18	\$ 42,031.55	\$ 7,823.85	\$ 102,006.40	\$ 383,439.28

HAMILTON COUNTY—Total County Levy, 31½ Mills; State, 14¼ Mills.

CLASS OF PROPERTY	Total Valuation	Total State Taxes	Total County Taxes	Total Special School District Taxes	Total Bonded School District Taxes	Total Special Road and Bridge District Taxes	Total All Other Special District Taxes	Total Taxes
Real Estate	\$ 1,291,670	\$ 18,411.79	\$ 40,691.43	\$ 14,868.19	.....	.....	.....	\$ 73,971.41
Personal Property (Inc. Polls)	379,760	5,412.75	12,674.33	4,832.54	.....	.....	.....	22,919.62
A. C. L. R. R. Co.....	162,020	2,308.79	5,103.63	2,754.34	.....	.....	.....	10,166.76
G. S. & F. Ry. Co.....	199,078	2,836.85	6,270.96	2,334.50	.....	.....	.....	11,442.31
W. U. Tel. Co.....	15,649	223.00	492.94	192.20	.....	.....	.....	908.14
Pullman Co.	1,936	27.59	60.98	22.87	.....	.....	.....	111.44
Fruit Growers Ex. Co.....	933	13.30	29.39	12.46	.....	.....	.....	55.15
Totals	\$ 2,051,046	\$ 29,234.07	\$ 65,323.66	\$ 25,017.10	.....	.....	.....	\$ 119,574.83

HENDRY COUNTY—Total County Levy, 32 Mills; State, 14¼ Mills.

CLASS OF PROPERTY	Total Valuation	Total State Taxes	Total County Taxes	Total Special School District Taxes	Caloosa- hatchee Imp. District Taxes	Total Special Road and Bridge District Taxes	Total All Other Special District Taxes	Total Taxes
Real Estate	\$ 2,357,020	\$ 29,566.20	\$ 66,385.60	\$ 29,978.10	\$ 24,331.17	\$ 591.32	A \$ 62,738.69 B 31,000.60 C 26,805.60	\$271,397.28
Personal Property (Inc. Polls)	262,390	3,738.42	9,365.48	3,914.60	162.45		A 136.35 B 262.39 A 36.13	17,579.69
A. C. L. R. R. Co.....	132,219	1,884.12	4,231.01	1,969.64	94.70		B 132.20 A 36.13	8,347.80
S. A. F. Ry. Co.....	48,021	684.29	1,536.67	616.21	240.10		B 48.03 A .63	3,125.30
W. U. Tel. Co.....	3,487	49.69	111.58	52.30	8.15		B 3.49 A .11	225.84
Fruit Growers Ex. Co.....	689	9.82	22.05	9.79			B .69	42.46
Totals.....	\$ 2,803,826	\$ 35,932.54	\$ 81,652.39	\$ 36,540.64	\$ 24,836.57	\$ 591.32	\$ 121,164.91	\$300,718.37

A Everglades Drainage Dist. Taxes.
B Okeechobee Flood Control Dist. Taxes.
C South Florida Conservancy Dist. Taxes.

HERNANDO COUNTY—Total County Levy, 57 Mills; State 14½ Mills.

CLASS OF PROPERTY	Total Valuation	Total State Taxes	Total County Taxes	Total Special School District Taxes	Total Bonded School District Taxes	Total Special Road and Bridge District Taxes	Total All Other Special District Taxes	Total Taxes
Real Estate	\$ 1,552,843	\$ 22,134.60	\$ 88,512.22	\$ 17,070.67	.....	.....	.....	\$ 127,717.49
Personal Property (Inc. Polls)	275,496	3,927.34	16,716.27	3,228.63	.....	.....	.....	23,872.24
A. C. L. R. R. Co.....	392,101	5,587.44	22,349.76	3,835.65	.....	.....	.....	31,772.85
Brooksville & Inv. R. R. Co.....	79,734	1,136.21	4,544.84	885.30	.....	.....	.....	6,566.35
S. A. L. Ry. Co.....	69,295	987.45	3,949.82	346.48	.....	.....	.....	5,283.75
Tampa Nor. R. R. Co.....	152,237	2,169.38	8,677.51	1,657.43	.....	.....	.....	12,504.32
A. C. L. Telegraph Co.....	1,991	28.37	113.49	19.91	.....	.....	.....	161.77
Postal Tel.-Cable Co.....	900	12.83	51.30	.....	.....	.....	.....	64.13
W. U. Tel. Co.	11,299	161.01	644.04	103.71	.....	.....	.....	908.76
Pullman Co.	6,922	98.64	394.55	61.00	.....	.....	.....	554.19
Fruit Growers Ex. Co.....	1,500	21.38	85.50	14.59	.....	.....	.....	121.47
Totals.....	\$ 2,544,318	\$ 36,264.65	\$ 146,039.30	\$ 27,223.37	.....	.....	.....	\$ 209,527.32

HIGHLANDS COUNTY—Total County Levy, 54½ Mills; State, 14¼ Mills.

CLASS OF PROPERTY	Total Valuation	Total State Taxes	Total County Taxes	Total Special School District Taxes	Total Bonded School District Taxes	Total Special Road and Bridge District Taxes	Total All Other Special District Taxes	Total Taxes
Real Estate	\$ 4,447,590	\$ 63,394.47	\$ 242,414.73	\$110,600.19	.....	\$ 26,756.90	^A \$10,518.15	\$ 460,789.19
Personal Property (Inc. Polls)	441,660	6,297.32	24,651.46	10,159.09	.....	1,997.90	^B 7,104.75	43,105.77
A. C. L. R. R. Co.....	407,331	5,804.47	22,199.54	9,737.26	.....	2,761.15	.....	40,502.42
F. W. & N. R. R. Co.....	386,292	5,504.66	21,052.91	8,474.95	.....	1,991.81	.....	37,024.33
W. U. Tel. Co.....	19,565	278.80	1,066.29	453.22	.....	106.35	.....	1,904.66
Pullman Co.	9,615	137.01	524.02	198.55	.....	44.17	.....	903.75
Fruit Growers Ex. Co.....	1,772	25.25	96.57	40.19	.....	10.62	.....	172.63
Totals.....	\$ 5,713,825	\$ 81,441.98	\$ 312,005.52	\$139,663.45	.....	\$ 33,668.90	\$ 17,622.90	\$ 584,402.75

^A Everglades Drainage Dist. Taxes.

^B Okeechobee Flood Control Dist. Taxes.

HILLSBOROUGH COUNTY—Total County Levy, 29 Mills; State, 14¼ Mills.

CLASS OF PROPERTY	Total Valuation	Total State Taxes	Total County Taxes	Total Special School District Taxes	Total Bonded School District Taxes	Total Special Road and Bridge District Taxes	Total All Other Special District Taxes	Total Taxes
Real Estate	\$53,654,930	\$764,707.80	\$1,555,992.97	\$1,310,303.32	.....	\$203,760.78	.....	\$3,834,764.87
Personal Property	7,310,220	104,229.39	211,996.61	182,907.02	.....	14,076.81	.....	513,209.83
A. C. L. R. R. Co.....	1,946,405	27,736.27	56,445.75	44,642.36	.....	7,775.50	.....	136,599.88
F. W. & N. R. R. Co.....	107,823	1,536.48	3,126.87	2,183.05	.....	2,225.53	.....	9,071.93
S. A. L. Ry. Co.....	1,300,473	18,531.74	37,713.72	28,956.03	.....	18,531.06	.....	103,732.55
Tampa Electric Co.....	479,875	6,838.22	13,916.38	12,038.80	.....	.....	.....	32,793.40
T. & G. C. R. R. Co.....	144,801	2,063.41	4,199.23	2,247.21	.....	2,528.75	.....	11,038.60
Tampa Nor. R. R. Co.....	313,689	4,470.07	9,096.98	7,606.37	.....	3,156.89	.....	24,330.31
Tampa So. R. R. Co.....	276,123	3,934.75	8,007.57	6,579.52	.....	6,693.50	.....	25,215.34
Tampa Union Station Co.....	92,150	1,313.14	2,672.35	2,303.75	.....	.....	.....	6,289.24
A. C. L. Telegraph Co.....	4,977	70.92	144.33	107.63	.....	23.39	.....	346.27
Postal Tel-Cable Co.....	11,617	165.54	336.89	175.67	.....	38.03	.....	716.13
W. U. Tel. Co.....	84,549	1,204.82	2,451.92	1,849.07	.....	1,010.01	.....	6,515.82
Pullman Co.	23,845	339.79	691.51	458.29	.....	227.62	.....	1,717.21
Fruit Growers Ex. Co.....	4,561	64.99	132.27	89.22	.....	70.45	.....	356.93
Totals.....	\$65,756,038	\$937,207.33	\$1,906,925.35	\$1,602,447.31	.....	\$260,118.32	.....	\$4,706,698.31

HOLMES COUNTY—Total County Levy, 29½ Mills; State, 14¼ Mills.

CLASS OF PROPERTY	Total Valuation	Total State Taxes	Total County Taxes	Total Special School District Taxes	Total Bonded School District Taxes	Total Special Road and Bridge District Taxes	Total All Other Special District Taxes	Total Taxes
Real Estate	\$ 1,111,940	\$ 15,850.71	\$ 32,808.26	\$ 10,990.83	\$ 6,901.92	\$ 20,347.03	.....	\$ 86,898.75
Personal Property (Inc. Polls)	337,856	4,816.27	11,234.15	3,375.62	2,797.87	5,395.50	.....	27,619.41
L. & N. R. R. Co.....	405,953	5,784.83	11,975.61	4,059.52	3,436.57	5,123.12	.....	30,379.65
W. U. Tel. Co.....	1,899	27.06	56.02	19.00	15.75	17.89	.....	135.72
Pullman Co.	1,751	24.95	51.65	16.70	13.38	16.43	.....	123.11
Fruit Growers Ex. Co.....	686	9.78	20.24	6.86	5.81	6.76	.....	49.45
	\$ 1,860,085	\$ 26,513.60	\$ 56,145.93	\$ 18,468.53	\$ 13,171.30	\$ 30,906.73	.....	\$ 145,206.09
L. & N. R. R. (1928).....	13,773	123.96	337.44	137.71	101.51	179.05	.....	879.67
Totals	\$ 1,873,858	\$ 26,637.56	\$ 56,483.37	\$ 18,606.24	\$ 13,272.81	\$ 31,085.78	.....	\$ 146,085.76

INDIAN RIVER COUNTY—Total County Levy, 49½ Mills; State, 14¼ Mills.

CLASS OF PROPERTY	Total Valuation	Total State Taxes	Total County Taxes	Total Special School District Taxes	Total Bonded School District Taxes	Total Special Road and Bridge District Taxes	Total Inlet District Taxes	Total Taxes
Real Estate	\$ 2,963,690	\$ 42,024.18	\$ 146,481.38	\$ 77,642.90	.....	\$ 90,964.19	\$ 5,765.00	\$ 362,877.65
Personal Property (Inc. Polls)	289,526	4,123.67	15,699.46	8,985.22	.....	9,436.37	319.50	38,564.22
F. E. C. Ry. Co.	544,786	7,763.20	26,966.91	14,788.25	.....	15,327.18	1,201.96	66,047.50
Trans-Fla. Cent. R. R.	36,408	518.81	1,802.20	980.99	.....	436.90	.....	3,738.90
Postal Tel.-Cable Co.	4,639	66.11	229.63	116.09	.....	127.82	12.91	552.56
W. U. Tel. Co.	9,893	140.98	489.70	251.36	.....	293.51	20.81	1,196.36
Pullman Co.	11,936	170.09	590.83	372.64	.....	349.59	23.64	1,506.79
Fruit Growers Ex. Co.	957	13.64	47.37	26.09	.....	27.73	2.17	117.00
Totals	\$ 3,861,835	\$ 54,820.68	\$ 192,307.48	\$ 103,163.54	.....	\$ 116,963.29	\$ 7,345.99	\$ 474,600.98

JACKSON COUNTY—Total County Levy, 29¼ Mills; State, 14¼ Mills.

CLASS OF PROPERTY	Total Valuation	Total State Taxes	Total County Taxes	Total Special School District Taxes	Total Bonded School District Taxes	Total Special Road and Bridge District Taxes	Total All Other Special District Taxes	Total Taxes
Real Estate	\$ 2,891,595	\$ 41,213.69	\$ 84,586.50	\$ 28,620.74	\$ 36,025.14	.....	.....	\$190,446.07
Personal Property (Inc. Polls)	797,580	11,370.56	25,482.53	7,966.04	11,352.09	.....	.....	56,171.22
A. F. & G. R. R. Co.	16,017	228.24	468.50	160.16	198.17	.....	.....	1,055.07
A. & St. A. B. Ry. Co.	143,736	2,048.24	4,204.28	1,437.36	1,351.06	.....	.....	9,040.94
L. & N. R. R. Co.	532,937	7,594.36	15,588.42	5,329.38	5,126.11	.....	.....	33,638.27
M. & B. R. R. Co.	21,330	303.95	623.90	213.29	290.80	.....	.....	1,431.94
W. U. Tel. Co.	7,099	101.16	207.65	70.99	71.81	.....	.....	451.61
Pullman Co.	2,955	42.11	86.43	30.55	26.09	.....	.....	185.18
Fruit Growers Ex. Co.	835	11.90	24.42	8.35	7.72	.....	.....	52.39
L. & N. R. R. (1928)	\$ 4,414,084	\$ 62,914.21	\$ 131,272.63	\$ 43,836.86	\$ 54,448.99	.....	.....	\$ 292,472.69
Totals	17,913	255.26	523.96	.....	.....	.....	.....	779.22
Totals	\$ 4,431,997	\$ 63,169.47	\$ 131,796.59	\$ 43,836.86	\$ 54,448.99	.....	.....	\$ 293,251.91

JEFFERSON COUNTY—Total County Levy, 53 Mills; State, 14¼ Mills.

CLASS OF PROPERTY	Total Valuation	Total State Taxes	Total County Taxes	Total Special School District Taxes	Total Bonded School District Taxes	Total Special Road and Bridge District Taxes	Total No Fence Special District Taxes	Total Taxes
Real Estate	\$ 1,841,510	\$ 26,334.35	\$ 97,457.63	\$ 17,973.60	\$ 5,438.19	\$ 3,177.96	\$ 84.86	\$ 150,466.59
Personal Property (Inc. Polls)	453,610	6,451.11	25,658.86	4,430.31	749.50	1,048.89	13.30	38,351.97
A. C. L. R. R. Co.....	300,742	4,285.58	15,939.34	3,007.42	831.78	615.19	.....	24,679.31
S. A. L. Ry. Co.....	296,947	4,231.49	15,738.20	2,969.49	1,398.78	652.18	.....	24,990.14
A. C. L. Telegraph Co.....	1,175	16.74	62.28	11.75	.....	3.53	.....	94.30
W. U. Tel. Co.....	8,219	117.12	435.61	82.19	25.81	22.03	.....	682.76
Pullman Co.	2,882	41.07	152.75	28.82	10.43	2.35	.....	235.42
Fruit Growers Ex. Co.....	1,572	22.40	83.32	15.71	6.40	2.81	.....	130.64
Totals.....	\$ 2,906,657	\$ 41,499.86	\$ 155,527.99	\$ 28,519.29	\$ 8,460.89	\$ 5,524.94	\$ 98.16	\$ 239,631.13

LAFAYETTE COUNTY—Total County Levy, 45½ Mills; State, 14¼ Mills.

CLASS OF PROPERTY	Total Valuation	Total State Taxes	Total County Taxes	Total Special School District Taxes	Total Bonded School District Taxes	Total Special Road and Bridge District Taxes	Total All Other Special District Taxes	Total Taxes
Real Estate	\$ 734,330	\$ 10,465.92	\$ 33,413.68	\$ 5,801.20	.....	.....	.....	\$ 49,680.80
Personal Property (Inc. Polls)	290,530	4,140.75	13,543.18	2,291.24	.....	.....	.....	19,975.17
L. O. P. & G. R. R. Co.	69,374	988.58	3,156.52	651.02	.....	.....	.....	4,796.12
W. U. Tel. Co.	856	12.20	38.95	8.55	.....	.....	.....	59.70
Totals	\$ 1,095,090	\$ 15,607.45	\$ 50,152.33	\$ 8,752.01	.....	.....	.....	\$ 74,511.79

LAKE COUNTY—Total County Levy, 26¼ Mills; State, 14¼ Mills.

CLASS OF PROPERTY	Total Valuation	Total State Taxes	Total County Taxes	Total Special School District Taxes	Total Bonded School District Taxes	Total Special Road and Bridge District Taxes	Total All Other Special District Taxes	Total Taxes
Real Estate	\$10,821,190	\$154,225.11	\$ 284,079.39	\$211,423.44	.....	\$366,670.99	.....	\$ 1,016,398.93
Personal Property (Inc. Polls)	1,215,780	17,342.82	36,272.18	27,170.24	.....	38,073.06	.....	118,858.30
A. C. L. R. R. Co.....	918,124	13,083.27	24,100.76	17,422.78	.....	32,172.33	.....	86,779.14
F. W. & N. R. R. Co.....	126,853	1,807.66	3,329.89	2,192.62	.....	5,327.83	.....	12,658.00
S. A. L. Ry. Co.....	189,893	2,705.98	4,984.69	5,677.61	.....	4,829.09	.....	18,197.37
Tavares & Gulf R. R. Co.....	116,487	1,659.94	3,057.78	1,563.33	.....	5,058.63	.....	11,339.68
Postal Tel.-Cable Co.....	60	.86	1.58	1.80	.....	1.02	.....	5.26
W. U. Tel. Co.....	22,769	324.46	597.69	492.63	.....	805.37	.....	2,220.15
Pullman Co.	2,676	38.13	70.25	52.51	.....	86.97	.....	247.86
Fruit Growers Ex. Co.....	3,712	52.90	97.44	70.93	.....	141.84	.....	363.11
Totals.....	\$13,417,544	\$191,241.13	\$ 356,591.65	\$266,067.89	.....	\$453,167.13	.....	\$ 1,267,067.80

LEE COUNTY—Total County Levy, 37½ Mills; State, 14¼ Mills.

CLASS OF PROPERTY	Total Valuation	Total State Taxes	Total County Taxes	Total Special School District Taxes	Total Bonded School District Taxes	Total Special Road and Bridge District Taxes	Total Local Drainage District Taxes	Total Taxes
Real Estate	\$ 7,515,590	\$107,112.49	\$ 281,870.31	\$149,095.65	.....	\$ 8,689.65	\$ 22,121.49	\$ 568,889.59
Personal Property (Inc. Polls)	872,840	12,436.53	32,943.46	18,297.89	.....	575.08	460.30	64,713.26
A. C. L. R. R. Co.....	337,061	4,803.13	12,639.79	6,457.17	.....	834.43	.....	24,734.52
C. H. & N. Ry. Co.....	138,111	1,968.08	5,179.16	3,998.49	.....	.....	.....	11,145.73
N. S. & G. R. R. Co.....	36,608	521.66	1,372.80	626.90	.....	.....	.....	2,521.36
S. A. F. Ry. Co.....	305,691	4,356.09	11,463.43	6,312.67	.....	73.56	.....	22,205.75
Postal Tel.-Cable Co.....	1,355	19.31	50.81	30.85	.....	.....	.....	100.97
W. U. Tel. Co.	44,500	634.13	1,668.75	832.68	.....	4.12	8.05	3,147.73
Pullman Co.	1,285	18.31	48.19	10.25	.....	.....	.....	76.75
Fruit Growers Ex. Co.....	2,116	30.15	79.35	42.42	.....	2.90	.....	154.82
Totals.....	\$ 9,255,157	\$131,899.88	\$ 347,316.05	\$185,704.97	.....	\$ 10,179.74	\$ 22,589.84	\$ 697,690.48

LEON COUNTY—Total County Levy, 34½ Mills; State, 14¼ Mills.

CLASS OF PROPERTY	Total Valuation	Total State Taxes	Total County Taxes	Total Special School District Taxes	Total Bonded School District Taxes	Total Special Road and Bridge District Taxes	Total All Other Special District Taxes	Total Taxes
Real Estate	\$ 4,541,700	\$ 64,681.79	\$ 156,755.62	\$ 73,899.34	.....	.....	.....	\$ 295,336.75
Personal Property.....	1,011,120	14,411.43	34,894.82	17,974.38	.....	.....	.....	67,280.63
A. C. L. R. R. Co.....	87,593	1,248.20	3,021.95	1,041.34	.....	.....	.....	5,311.49
G. F. & A. Ry. Co.....	149,929	2,136.49	5,172.55	2,302.73	.....	.....	.....	9,611.77
S. A. L. Ry. Co.....	418,768	5,967.44	14,447.50	7,166.82	.....	.....	.....	27,581.76
Postal Tel.-Cable Co.....	2,056	29.30	70.94	20.80	.....	.....	.....	121.04
W. U. Tel. Co.....	13,075	186.32	451.08	241.24	.....	.....	.....	878.64
Pullman Co.	2,268	32.32	78.25	41.98	.....	.....	.....	152.55
Fruit Growers Ex. Co.....	1,885	26.86	65.03	27.57	.....	.....	.....	119.46
Totals.....	\$ 6,228,394	\$ 88,720.15	\$ 214,957.74	\$102,716.20	.....	.....	.....	\$ 406,394.09

LEVY COUNTY—Total County Levy, 50 Mills; State, 14¼ Mills.

CLASS OF PROPERTY	Total Valuation	Total State Taxes	Total County Taxes	Total Special School District Taxes	Total Bonded School District Taxes	Total Special Road and Bridge District Taxes	Total All Other Special District Taxes	Total Taxes
Real Estate	\$ 1,480,975	\$ 21,109.35	\$ 74,048.75	\$ 12,351.30	\$ 4,665.08	\$ 24,875.12	.....	\$ 137,049.60
Personal Property (Inc. Polls)	701,902	10,004.00	36,479.10	6,700.91	2,176.64	11,052.86	.....	66,413.51
A. C. L. R. R. Co.....	666,591	9,498.92	33,329.55	5,602.97	2,812.10	10,834.68	.....	62,078.22
Fla. Cent. & Gulf R. R. Co.....	64,536	919.64	3,226.80	412.84	.....	1,290.72	.....	5,850.00
S. A. L. Ry. Co.....	403,212	5,745.77	20,160.60	3,595.44	2,019.38	5,850.69	.....	37,371.88
A. C. L. Telegraph Co.....	2,712	38.65	135.60	27.12	17.89	32.54	.....	251.80
W. U. Tel. Co.....	13,600	193.80	680.00	92.39	44.18	223.04	.....	1,233.41
Pullman Co.	7,989	113.84	399.45	74.02	44.05	111.40	.....	742.76
Fruit Growers Ex. Co.....	2,631	37.49	131.55	22.07	10.61	42.35	.....	244.07
Totals.....	\$ 3,344,148	\$ 47,661.46	\$ 168,591.40	\$ 28,879.06	\$ 11,789.93	\$ 54,313.40	.....	\$ 311,235.25

LIBERTY COUNTY—Total County Levy, 29 Mills; State, 14¼ Mills.

CLASS OF PROPERTY	Total Valuation	Total State Taxes	Total County Taxes	Total Special School District Taxes	Total Bonded School District Taxes	Total Special Road and Bridge District Taxes	Total All Other Special District Taxes	Total Taxes
Real Estate	\$ 912,226	\$ 12,999.00	\$ 26,454.44	\$ 8,844.65	\$ 2,838.61	.....	.....	\$ 51,136.70
Personal Property (Inc. Polls)	174,800	2,490.88	5,545.81	1,602.26	577.62	.....	.....	10,216.57
A. N. R. R. Co.....	155,131	2,210.61	4,498.79	1,551.31	234.47	.....	.....	8,495.18
St. Joseph Tel. & Tel. Co.....	3,636	51.81	105.44	36.36	5.52	.....	.....	199.13
Totals.....	\$ 1,245,793	\$ 17,752.30	\$ 36,604.48	\$ 12,034.58	\$ 3,656.22	.....	.....	\$ 70,047.58

MADISON COUNTY—Total County Levy, 43 Mills; State, 14¼ Mills.

CLASS OF PROPERTY	Total Valuation	Total State Taxes	Total County Taxes	Total Special School District Taxes	Total Bonded School District Taxes	Total Special Road and Bridge District Taxes	Total All Other Special District Taxes	Total Taxes
Real Estate	\$ 2,198,170	\$ 31,329.56	\$ 94,521.31	\$ 18,373.41	\$ 10,279.96	.....	.....	\$ 154,504.24
Personal Property (Inc. Polls)	520,330	7,419.66	24,682.19	4,377.85	2,922.99	.....	.....	39,402.69
A. C. L. R. R. Co.....	54,924	782.67	2,361.73	384.47	.....	.....	.....	3,528.87
Ga. & Fla. R. R. Co.....	74,367	1,059.73	3,197.78	608.69	196.59	.....	.....	5,062.79
S. A. L. Ry. Co.....	364,787	5,198.22	15,685.84	3,236.39	2,401.72	.....	.....	26,522.17
South Ga. Ry. Co.....	72,196	1,028.79	3,104.43	721.97	367.45	.....	.....	5,222.64
W. U. Tel. Co.....	9,375	133.59	403.13	81.17	56.05	.....	.....	673.94
Pullman Co.	2,976	42.41	127.97	15.66	8.84	.....	.....	194.88
Fruit Growers Ex. Co.....	837	11.93	35.99	7.20	4.71	.....	.....	59.83
Totals.....	\$ 3,297,962	\$ 47,006.56	\$ 144,120.37	\$ 27,806.81	\$ 16,238.31	.....	.....	\$ 235,172.05

MANATEE COUNTY—Total County Levy, 40 Mills; State, 14¼ Mills.

CLASS OF PROPERTY	Total Valuation	Total State Taxes	Total County Taxes	Total Special School District Taxes	Total Bonded School District Taxes	Total Special Road and Bridge District Taxes	Total All Other Special District Taxes	Total Taxes
Real Estate	\$ 9,436,420	\$134,488.62	\$ 377,456.80	\$ 94,364.20	\$ 75,073.04	\$113,209.75	A \$15,261.55	\$ 812,500.48
Personal Property (Inc. Polls)	397,290	5,661.44	19,444.60	3,972.90	3,843.91	4,309.72	B 2,646.52	37,232.57
E. & W. C. Ry. Co.....	174,957	2,493.14	6,998.28	1,749.58	1,335.34	4,412.98	.....	16,989.32
S. A. L. Ry. Co.....	361,297	5,148.48	14,451.88	3,612.99	3,536.84	4,277.33	A 219.13	31,246.65
Tampa So. R. R. Co.....	367,620	5,238.59	14,704.80	3,676.20	3,088.36	2,626.78	A 372.60	29,707.33
Postal Tel.-Cable Co.....	470	6.70	18.80	4.70	.....	.....	.....	30.20
W. U. Tel. Co.....	13,721	195.52	548.84	137.19	117.25	132.83	.....	1,131.63
Pullman Co.	4,751	67.70	190.04	48.12	57.53	43.17	.....	406.56
Fruit Growers Ex. Co.....	1,746	24.88	69.84	17.46	13.04	14.99	.....	140.21
Totals.....	\$10,758,272	\$153,325.07	\$ 433,883.88	\$107,583.34	\$ 87,065.31	\$129,027.55	\$ 18,499.80	\$ 929,384.95

A Local Drainage Dist. Taxes.

B City Bond Taxes.

MARION COUNTY—Total County Levy, 53½ Mills; State, 14¼ Mills.

CLASS OF PROPERTY	Total Valuation	Total State Taxes	Total County Taxes	Total Special School District Taxes	Total Bonded School District Taxes	Total Special Road and Bridge District Taxes	Total All Other Special District Taxes	Total Taxes
Real Estate	\$ 7,019,720	\$100,054.96	\$ 375,584.30	\$ 64,548.76	\$ 34,314.18	\$ 2,239.32	.....	\$ 576,741.52
Personal Property (Inc. Polls)	1,909,050	27,212.46	106,555.20	18,188.66	9,865.87	603.55	.....	162,425.74
A. C. L. R. R. Co.....	1,098,589	15,654.89	58,774.51	9,675.64	3,899.99	1,428.61	.....	89,433.64
Fla. Cent. & Gulf R. R. Co.....	56,652	807.29	3,030.88	566.52	56.65	226.61	.....	4,687.95
Jax G. & G. Ry. Co.....	62,901	896.34	3,365.20	202.84	269.54	.....	.....	4,733.92
S. A. L. Ry. Co.....	734,210	10,462.49	39,280.23	6,718.08	4,866.25	351.75	.....	61,678.80
A. C. L. Telegraph Co.....	4,718	67.23	252.41	41.33	4.33	7.14	.....	372.44
Postal Tel.-Cable Co.....	5,254	74.87	281.09	51.11	57.73	.....	.....	464.80
W. U. Tel. Co.....	36,791	524.27	1,968.32	345.30	260.73	14.14	.....	3,112.76
Pullman Co.....	21,155	301.46	1,131.79	167.67	70.30	16.19	.....	1,687.41
Fruit Growers Ex. Co.....	3,780	53.86	202.23	31.23	17.34	3.42	.....	308.08
Totals.....	\$10,952,820	\$156,110.12	\$ 590,426.16	\$100,537.14	\$ 53,682.91	4,890.73	.....	\$ 905,647.06

MARTIN COUNTY—Total County Levy, 33¼ Mills; State, 14¼ Mills.

CLASS OF PROPERTY	Total Valuation	Total State Taxes	Total County Taxes	Total Special School District Taxes	Total Inlet District Taxes	Total Special Road and Bridge District Taxes	Total All Other Special District Taxes	Total Taxes
Real Estate	\$ 2,280,400	\$ 32,513.47	\$ 75,928.23	\$ 27,830.23	\$47,663.03	\$53,255.51	A \$112,645.20 B 1.20 C 18,813.31 D 2,281.10 E 6.75	\$370,938.03
Personal Property	131,140	1,869.83	4,361.49	1,574.22	2,673.90	3,593.08	D 131.14 D 714.05	14,203.66
F. E. C. Ry. Co.....	714,049	10,175.20	23,742.13	8,597.85	15,105.89	14,112.28	A 286.09 C 758.17 D 250.76	73,491.66
F. W. & N. R. R. Co.....	250,758	3,573.30	8,337.70	3,138.32	5,015.16	1,098.00	A 668.32	22,081.56
Postal Tel.-Cable Co.....	5,859	83.49	194.81	69.41	125.68	130.72	C 5.86 C 17.75	609.97
W. U. Tel. Co.....	17,749	252.92	590.15	211.94	371.27	289.52	A 6.08 D 12.29	1,739.63
Pullman Co.	18,629	265.46	619.41	224.21	394.30	343.96	A 4.20 C 18.63 D 1.81	1,882.46
Fruit Growers Ex. Co.....	1,808	25.76	60.12	22.02	37.74	26.86	A .77	175.08
Totals.....	\$ 3,420,392	\$ 48,759.43	\$ 113,834.04	\$ 41,668.20	\$71,386.97	\$72,849.93	\$ 136,623.48	\$485,122.05

A Everglades Drainage District Tax.

B Everglades Fire Warden Tax.

C Okeechobee Flood Control District Tax.

D Fla. Inland Navigation District Tax.

E Sanitary District Tax.

MONROE COUNTY—Total County Levy, 84¼ Mills; State, 14¼ Mills.

CLASS OF PROPERTY	Total Valuation	Total State Taxes	Total County Taxes	Total Special School District Taxes	Total Bonded School District Taxes	Total Special Road and Bridge District Taxes	Total All Other Special District Taxes	Total Taxes
Real Estate	\$ 3,417,581	\$ 43,361.92	\$ 256,784.30	\$ 18,820.12	.....	.....	A \$ 1,178.70 B 5,238.57	\$ 325,383.61
Personal Property (Inc. Polls)	444,410	6,335.50	38,720.43	2,891.61	.....	.....	.....	47,947.54
F. E. C. Ry. Co.	1,735,975	24,737.64	146,255.89	11,283.84	.....	.....	.....	182,277.37
W. U. Tel. Co.	212,323	3,025.60	17,888.21	1,380.10	.....	.....	.....	22,293.91
Pullman Co.	28,891	411.70	2,434.07	187.79	.....	.....	.....	3,033.56
Fruit Growers Ex. Co.	2,280	32.49	192.09	14.82	.....	.....	.....	239.40
Totals.....	\$ 5,841,460	\$ 77,904.85	\$ 462,274.99	\$ 34,578.28	.....	.....	\$ 6,417.27	\$ 581,175.39

A Everglades Drainage District Taxes.

B Okeechobee Flood Control District Taxes.

NASSAU COUNTY—Total County Levy, 28 Mills; State, 14¼ Mills.

CLASS OF PROPERTY	Total Valuation	Total State Taxes	Total County Taxes	Total Special School District Taxes	Total Bonded School District Taxes	Total Special Road and Bridge District Taxes	Total All Other Special District Taxes	Total Taxes
Real Estate	\$ 1,578,955	\$ 22,478.87	\$ 44,249.36	\$ 11,106.26	\$ 3,908.01	.....	.....	\$ 81,742.50
Personal Property (Inc. Polls)	636,105	9,065.84	18,262.94	5,649.25	2,400.81	.....	.....	35,378.84
A. C. L. R. R. Co.	517,229	7,370.51	14,482.41	3,386.59	818.86	.....	.....	26,058.37
F. W. & N. R. R. Co.	119,312	1,700.20	3,340.74	1,003.89	.....	.....	.....	6,044.83
G. S. & F. Ry. Co.	113,745	1,620.87	3,184.86	.....	.....	.....	.....	4,805.73
S. A. L. Ry. Co.	699,943	9,974.19	19,598.40	4,204.71	1,041.79	.....	.....	34,819.09
Southern Ry. Co.	34,722	494.79	972.22	.....	.....	.....	.....	1,467.01
Postal Tel.-Cable Co.	3,520	50.16	98.56	6.20	.50	.....	.....	155.42
W. U. Tel. Co.	25,583	364.56	716.32	103.40	12.60	.....	.....	1,196.88
Pullman Co.	26,834	382.38	751.35	156.25	36.77	.....	.....	1,326.75
Fruit Growers Ex. Co.	2,759	39.32	77.25	15.01	2.24	.....	.....	133.82
Totals	\$ 3,758,707	\$ 53,541.69	\$ 105,734.41	\$ 25,631.56	\$ 8,221.58	.....	.....	\$ 193,129.24

OKALOOSA COUNTY—Total County Levy, 38¼ Mills; State, 14¼ Mills.

CLASS OF PROPERTY	Total Valuation	Total State Taxes	Total County Taxes	Total Special School District Taxes	Total Bonded School District Taxes	Total Special Road and Bridge District Taxes	Total All Other Special District Taxes	Total Taxes
Real Estate	\$ 1,587,677	\$ 24,371.34	\$ 66,263.55	\$ 17,042.50	\$ 11,344.93	\$ 433.94	.....	\$ 119,456.26
Personal Property (Inc. Polls)	277,733	3,836.72	11,890.33	2,685.50	2,117.56	200.40	.....	20,730.51
L. & N. R. R. Co.....	536,161	7,640.29	20,776.27	4,604.11	2,172.05	390.35	.....	35,583.07
W. U. Tel. Co.	2,623	37.38	101.64	33.48	15.95	3.12	.....	191.57
Pullman Co.	2,052	29.24	79.52	16.37	8.75	1.98	.....	135.86
Fruit Growers Ex. Co.....	986	14.05	38.23	6.59	3.72	1.05	.....	63.64
	\$ 2,407,232	\$ 35,929.02	\$ 99,149.54	\$ 24,388.55	\$ 15,062.96	\$ 1,030.84	.....	\$ 176,160.91
L. & N. R. R. (1928).....	20,366	290.25	789.18	140.35	82.24	.....	.....	1,302.02
Totals.....	\$ 2,427,598	\$ 36,219.27	\$ 99,938.72	\$ 24,528.90	\$ 15,745.20	\$ 1,030.84	.....	\$ 177,462.93

OKEECHOBEE COUNTY—Total County Levy, 53 Mills; State, 14¼ Mills.

CLASS OF PROPERTY	Total Valuation	Total State Taxes	Total County Taxes	Total Special School District Taxes	Total Bonded School District Taxes	Total Special Road and Bridge District Taxes	Total All Other Special District Taxes	Total Taxes
Real Estate	\$ 2,152,985	\$ 29,474.12	\$ 109,545.03	\$ 8,581.89	.....	.....	A \$12,087.50 B \$ 7,151.17	\$ 166,839.71
Personal Property (Inc. Polls)	233,575	3,329.56	12,970.52	1,073.00	.....	.....	B 234.71 A 137.89	17,607.79
F. E. C. Ry. Co.....	346,937	4,943.85	18,387.66	2,255.08	.....	.....	B 424.66 A 176.85	26,149.14
F. W. & N. R. R. Co.....	247,749	3,530.42	13,130.70	1,210.03	.....	.....	B 364.87 A 5.92	18,412.87
W. U. Tel. Co.....	12,170	173.42	645.10	51.69	.....	.....	B 12.17 A 3.02	888.30
Pullman Co.	4,799	68.39	254.35	19.54	.....	.....	B 4.80 A .62	350.10
Fruit Growers Ex. Co.....	1,415	20.16	75.00	6.01	.....	.....	B 1.42	103.21
Totals.....	\$ 2,999,630	\$ 41,539.92	\$ 155,008.36	\$ 13,197.24	.....	.....	\$ 20,605.60	\$ 230,351.12

A Everglades Drainage Dist. Taxes.

B Okeechobee Flood Control Dist. Taxes.

ORANGE COUNTY—Total County Levy, 41 Mills; State, 14¼ Mills.

CLASS OF PROPERTY	Total Valuation	Total State Taxes	Total County Taxes	Total Special School District Taxes	Total Bonded School District Taxes	Total Special Road and Bridge District Taxes	Total All Other Special District Taxes	Total Taxes
Real Estate	\$23,159,830	\$330,108.54	\$ 949,553.03	\$384,421.49	.....	.....	.....	\$ 1,664,083.06
Personal Property (Inc. Polls)	2,182,860	31,123.51	89,497.26	38,983.16	.....	.....	.....	159,603.93
A. C. L. R. R. Co.....	754,758	10,755.30	30,945.08	11,861.63	.....	.....	.....	53,562.01
F. E. C. Ry. Co.....	141,323	2,013.85	5,794.24	1,413.23	.....	.....	.....	9,221.32
S. A. L. Ry. Co.....	266,137	3,792.45	10,911.62	4,194.86	.....	.....	.....	18,898.93
Tavares & Gulf R. R. Co.....	39,500	562.87	1,619.50	1,100.86	.....	.....	.....	3,283.23
A. C. L. Telegraph Co.....	2,630	37.47	107.83	33.21	.....	.....	.....	178.51
Postal Tel.-Cable Co.....	6,981	99.47	286.22	109.33	.....	.....	.....	495.02
W. U. Tel. Co.....	16,532	235.58	677.81	257.18	.....	.....	.....	1,170.57
Pullman Co.	8,093	115.34	331.81	103.67	.....	.....	.....	550.82
Fruit Growers Ex. Co.....	2,656	37.84	108.90	40.06	.....	.....	.....	186.80
Totals	\$26,581,300	\$378,882.22	\$1,089,833.30	\$442,518.68	.....	.....	.....	\$ 1,911,234.20

OSCEOLA COUNTY—Total County Levy, 40½ Mills; State, 14¼ Mills.

CLASS OF PROPERTY	Total Valuation	Total State Taxes	Total County Taxes	Total Special School District Taxes	Total Bonded School District Taxes	Total Special Road and Bridge District Taxes	Total All Other Special District Taxes	Total Taxes
Real Estate	\$ 4,936,969	\$ 70,361.78	\$ 199,961.68	\$ 37,709.55	.....	\$ 38,912.03	.....	\$ 346,945.04
Personal Property (Inc. Polls)	594,049	8,468.81	24,176.73	4,813.44	.....	4,110.78	.....	41,569.76
A. C. L. R. R. Co.....	282,381	4,023.93	11,436.43	1,998.55	.....	1,042.04	.....	18,500.95
F. E. C. Ry. Co.....	367,046	5,230.41	14,865.36	1,859.71	.....	4,257.38	.....	26,212.86
A. C. L. Telegraph Co.....	1,692	24.11	68.53	8.58	.....	5.08	.....	106.30
Postal Tel.-Cable Co.....	2,711	38.63	109.80	15.31	.....	8.13	.....	171.87
W. U. Tel. Co.....	9,050	128.96	366.53	50.20	.....	80.32	.....	626.01
Pullman Co.	4,945	70.47	200.27	25.08	.....	14.84	.....	310.66
Fruit Growers Ex. Co.....	1,696	24.17	68.69	10.76	.....	14.26	.....	117.88
Totals.....	\$ 6,200,539	\$ 88,371.27	\$ 251,254.02	\$ 46,491.18	.....	\$ 48,444.86	.....	\$ 434,561.33

PALM BEACH COUNTY—Total County Levy, 32 Mills; State, 14¼ Mills.

CLASS OF PROPERTY	Total Valuation	Total State Taxes	Total County Taxes	Total Special School District Taxes	Total Inlet District Taxes	Total Special Road and Bridge District Taxes	Total All Other Special District Taxes	Total Taxes
Real Estate	\$19,074,070	\$272,381.71	\$ 612,926.16	\$425,602.64	\$337,110.45	\$271,255.73	A \$430,004.62 B 611.44 C 194,664.52 D 19,105.17 E 183,825.32	\$2,747,487.76
Personal Property	1,627,680	23,210.13	52,085.76	34,373.65	30,275.25	21,228.16	A 48.40 C 1,627.68 D 1,627.68 A 458.62	164,476.71
F. E. C. Ry. Co.	1,348,308	19,213.38	43,145.86	33,535.39	17,651.93	41,092.71	C 1,415.93 D 1,348.31 A 97.96	157,862.13
F. W. & N. R. R. Co.....	370,871	5,284.91	11,867.87	9,644.29		10,340.53	C 370.87 D 370.87 A .50	37,977.30
S. A. F. Ry. Co.....	167,390	2,385.30	5,356.48	4,182.85	1,483.64	3,094.62	C 167.39 D 167.39 A .20	16,838.17
Postal Tel.-Cable Co.....	10,284	146.55	329.09	255.21	152.05	350.41	C 10.28 D 10.28 A 3.89	1,254.07
W. U. Tel. Co.	52,339	745.83	1,674.85	1,252.68	868.36	1,172.39	C 52.34 D 52.34 A .52	5,822.68
Pullman Co.	33,989	484.34	1,087.65	844.08	349.11	989.66	C 33.99 D 33.99 A .67	3,823.34
Fruit Growers Ex. Co.....	3,365	47.95	107.68	358.20	30.70	100.68	C 3.37 D 3.37	652.62
Totals.....	\$22,688,296	\$323,900.10	\$ 728,581.40	\$510,048.99	\$387,921.49	\$349,624.89	\$ 836,117.91	\$3,136,194.78

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A Everglades Drainage District Taxes.
 B Everglades Fire Warden District Taxes.
 C Okeechobee Flood Control District Taxes.

D Florida Inland Navigation District Taxes.
 E South Florida Conservancy District Taxes.

PASCO COUNTY—Total County Levy, 55¼ Mills; State, 14¼ Mills.

CLASS OF PROPERTY	Total Valuation	Total State Taxes	Total County Taxes	Total Special School District Taxes	Total Bonded School District Taxes	Total Special Road and Bridge District Taxes	Total All Other Special District Taxes	Total Taxes
Real Estate	\$ 4,055,890	\$ 57,813.63	\$ 226,135.22	\$ 69,275.93	.....	\$109,102.57	.....	\$ 462,327.35
Personal Property (Inc. Polls)	405,490	5,784.09	23,572.60	7,246.55	.....	9,321.92	.....	45,925.16
A. C. L. R. R. Co.....	910,831	12,979.34	50,778.82	13,843.86	.....	21,860.56	.....	99,462.58
S. A. L. Ry. Co.....	244,213	3,480.03	13,614.87	4,570.19	.....	5,372.68	.....	27,037.77
T. & G. C. R. R. Co.....	23,336	332.53	1,300.98	500.06	.....	641.73	.....	2,835.30
Tampa Nor. R. R. Co.....	167,301	2,384.04	9,327.03	1,635.03	.....	6,189.12	.....	19,535.22
A. C. L. Telegraph Co.....	2,702	38.50	150.63	52.95	.....	59.44	.....	301.52
Postal Tel.-Cable Co.....	1,521	21.67	84.80	29.38	.....	33.46	.....	169.31
W. U. Tel. Co.....	23,375	333.09	1,303.15	366.28	.....	562.66	.....	2,565.18
Pullman Co.	20,147	287.09	1,123.20	310.14	.....	370.22	.....	2,090.65
Fruit Growers Ex. Co.....	2,841	40.48	158.39	43.27	.....	71.15	.....	313.29
Totals.....	\$ 5,857,647	\$ 83,494.49	\$ 327,549.69	\$ 97,933.64	.....	\$153,585.51	.....	\$ 662,563.33

PINELLAS COUNTY—Total County Levy, 29 Mills; State, 14¼ Mills.

CLASS OF PROPERTY	Total Valuation	Total State Taxes	Total County Taxes	Total Special School District Taxes	Total Bonded School District Taxes	Total Special Road and Bridge District Taxes	Total All Other Special District Taxes	Total Taxes
Real Estate	\$30,373,630	\$432,953.07	\$ 880,835.27	\$793,457.27	.....	\$245,403.07	.....	\$ 2,352,648.68
Personal Property	2,551,180	36,396.87	73,984.22	62,099.89	.....	15,444.01	.....	187,924.99
A. C. L. R. R. Co.....	598,914	8,534.52	17,368.50	17,654.32	.....	8,003.86	.....	51,561.00
T. & G. C. R. R. Co.....	412,787	5,882.22	11,970.82	10,249.30	.....	5,444.51	.....	33,546.85
Postal Tel.-Cable Co.....	885	12.62	25.67	22.99	.....	11.54	.....	72.82
W. U. Tel. Co.....	25,305	360.59	733.85	700.19	.....	338.08	.....	2,132.71
Pullman Co.	17,644	251.43	511.68	528.75	.....	312.26	.....	1,604.12
Fruit Growers Ex. Co.....	1,686	24.03	48.89	48.03	.....	29.49	.....	150.44
Totals.....	\$33,982,031	\$484,415.35	\$ 985,478.90	\$884,760.74	.....	\$274,986.62	.....	\$ 2,629,641.61

POLK COUNTY—Total County Levy, 43 Mills; State, 14¼ Mills.

CLASS OF PROPERTY	Total Valuation	Total State Taxes	Total County Taxes	Total Special School District Taxes	Total Bonded School District Taxes	Total Special Road and Bridge District Taxes	Total All Other Special District Taxes	Total Taxes
Real Estate	\$22,207,790	\$316,515.88	\$ 954,940.97	\$468,417.64	.....	\$486,390.99	A \$73,204.74 B 14,144.92	\$2,313,615.14
Personal Property (Inc. Polls)	3,576,680	50,956.70	167,045.24	77,066.16	.....	73,186.61	.....	368,254.71
A. C. L. R. R. Co.....	2,278,285	32,465.56	97,966.26	47,580.53	.....	49,543.31	.....	227,555.66
C. H. & N. Ry. Co.....	171,379	2,442.14	7,369.30	1,805.18	.....	2,747.30	.....	14,363.92
F. W. & N. R. R. Co.....	569,625	8,117.16	24,493.88	9,591.87	.....	14,922.94	.....	57,125.85
Kissimmee River R. R. Co.....	36,449	519.40	1,567.31	937.10	.....	473.84	.....	3,497.65
S. A. L. Ry. Co.....	567,525	8,087.23	24,403.58	8,615.77	.....	11,573.43	.....	52,680.01
A. C. L. Telegraph Co.....	10,882	155.07	467.93	222.36	.....	200.45	.....	1,045.81
Postal Tel.-Cable Co.....	13,841	197.23	595.16	283.15	.....	305.47	.....	1,381.01
W. U. Tel. Co.....	60,733	865.45	2,611.51	1,217.72	.....	1,360.39	.....	6,055.07
Pullman Co.....	25,426	362.32	1,093.32	485.31	.....	611.91	.....	2,552.86
Fruit Growers Ex. Co.....	6,438	91.74	276.83	113.13	.....	141.65	.....	623.35
Totals.....	\$29,525,053	\$420,775.88	\$1,282,831.29	\$616,335.92	.....	\$641,458.29	\$87,349.66	\$3,048,751.04

A Local Drainage District Taxes.

B Lake Hancock Imp. District.

PUTNAM COUNTY—Total County Levy, 35 Mills; State, 14¼ Mills.

CLASS OF PROPERTY	Total Valuation	Total State Taxes	Total County Taxes	Total Special School District Taxes	Total Bonded School District Taxes	Total Special Road and Bridge District Taxes	Total Local Drainage District Taxes	Total Taxes
Real Estate	\$ 5,106,900	\$ 72,791.77	\$ 178,741.50	\$ 70,948.28	.....	\$ 59,976.60	\$ 4,189.40	\$ 386,647.55
Personal Property (Inc. Polls)	1,272,240	18,129.70	46,885.40	19,303.04	.....	16,946.32	.....	101,264.46
A. C. L. R. R. Co.....	823,765	11,738.65	28,831.77	10,723.38	.....	8,208.53	.....	59,502.33
F. E. C. Ry. Co.....	205,103	2,922.72	7,178.61	2,018.72	.....	3,281.65	.....	15,401.70
G. S. & F. Ry. Co.....	174,287	2,483.60	6,100.05	2,351.39	.....	2,906.16	.....	13,841.20
Postal Tel.-Cable Co.....	15,162	216.06	530.67	109.05	.....	65.41	.....	921.19
W. U. Tel. Co.....	33,158	472.50	1,160.53	376.44	.....	382.47	.....	2,391.94
Pullman Co.	15,633	222.77	547.16	191.84	.....	130.59	.....	1,092.36
Fruit Growers Ex. Co.....	2,169	30.91	75.92	26.78	.....	27.26	.....	160.87
Totals.....	\$ 7,648,417	\$109,008.68	\$ 270,051.61	\$106,048.92	.....	\$ 91,924.99	\$ 4,189.40	\$ 581,223.60

ST. JOHNS COUNTY—Total County Levy, 49% Mills; State, 14¼ Mills.

CLASS OF PROPERTY	Total Valuation	Total State Taxes	Total County Taxes	Total Special School District Taxes	Total Bonded School District Taxes	Total Special Road and Bridge District Taxes	Total Florida Inland Nav. District Taxes	Total Taxes
Real Estate	\$ 4,870,090	\$ 69,406.58	\$ 240,467.01	\$ 88,535.81	.....	.....	\$ 4,880.10	\$ 403,289.50
Personal Property	902,870	12,867.34	44,575.38	17,289.69	.....	.....	907.33	75,639.74
F. E. C. Ry. Co.....	1,731,754	24,677.50	85,505.37	30,272.22	.....	.....	1,731.75	142,186.84
St. Augustine Co.....	26,993	384.65	1,332.78	526.36	.....	.....	26.99	2,270.78
Postal Tel.-Cable Co.....	14,880	212.04	734.70	234.78	.....	.....	14.88	1,196.40
W. U. Tel. Co.....	19,623	279.63	968.89	320.77	.....	.....	19.62	1,588.91
Pullman Co.	19,754	281.49	975.35	310.63	.....	.....	19.75	1,587.22
Fruit Growers Ex. Co.....	1,823	25.98	90.01	29.49	.....	.....	1.82	147.30
Totals.....	\$ 7,587,787	\$108,135.21	\$ 374,649.49	\$137,519.75	.....	.....	\$ 7,602.24	\$ 627,906.69

ST. LUCIE COUNTY—Total County Levy, 47¼ Mills; State, 14¼ Mills.

CLASS OF PROPERTY	Total Valuation	Total State Taxes	Total County Taxes	Total Special School District Taxes	Total Ft. Pierce Port District Taxes	Total Special Road and Bridge District Taxes	Total All Other Special District Taxes	Total Taxes
Real Estate	\$ 3,231,910	\$ 46,071.41	\$ 154,411.99	\$ 45,400.99	\$105,885.14	\$ 56,251.08	A \$2,681.51 B 2,681.51 C 3,232.30 D 2,814.00 E 14,892.58 C 295.24	\$434,322.51
Personal Property (Inc. Polls)	295,235	4,207.93	15,523.85	4,362.55	10,940.77	4,833.28	D 147.80 E 1,771.41 C 655.10	42,082.83
F. E. C. Ry. Co.....	655,095	9,335.10	31,280.79	8,040.86	20,909.20	11,079.08	D 1,970.24 E 3,930.57 C 4.73	87,200.44
Postal Tel.-Cable Co.....	4,732	67.43	225.95	55.07	149.57	81.62	D 19.80 E 28.39 C 10.77	632.56
W. U. Tel. Co.....	10,768	153.44	514.17	131.02	336.76	183.64	D 38.14 E 64.61 C 12.29	1,432.55
Pullman Co.	12,294	175.19	587.04	143.77	371.11	211.09	D 50.34 E 73.76 C .89	1,624.59
Fruit Growers Ex. Co.....	893	12.73	42.64	10.45	26.94	15.34	D 3.66 E 5.36	118.01
Totals.....	\$ 4,210,927	\$ 60,023.23	\$ 202,586.43	\$ 58,144.21	\$138,619.49	\$ 72,655.13	\$ 35,385.00	\$567,413.49

A Everglades Drainage District Taxes.
 B Okeechobee Flood Control District Taxes.
 C Fla. Inland Navigation District Taxes.

D St. Lucie Inlet and Port Authority Taxes.
 E St. Lucie Co. Sanitary District Taxes.

SANTA ROSA COUNTY—Total County Levy, 32 Mills; State, 14¼ Mills.

CLASS OF PROPERTY	Total Valuation	Total State Taxes	Total County Taxes	Total Special School District Taxes	Total Bonded School District Taxes	Total Special Road and Bridge District Taxes	Total All Other Special District Taxes	Total Taxes
Real Estate	\$ 2,733,250	\$ 38,951.98	\$ 87,464.00	\$ 26,332.25	\$ 25,089.76	.....	.....	\$ 177,837.99
Personal Property (Inc. Polls)	588,833	8,394.67	22,917.26	5,587.55	5,990.14	.....	.....	42,889.62
L. & N. R. R. Co.....	334,006	4,759.59	10,688.19	3,171.12	1,561.37	.....	.....	20,180.27
W. U. Tel. Co.....	2,605	37.12	83.36	24.02	13.07	.....	.....	157.57
Pullman Co.	1,934	27.56	61.89	18.34	8.94	.....	.....	116.73
Fruit Growers Ex. Co.....	527	751	16.86	4.99	2.44	.....	.....	31.80
	\$ 3,661,155	\$ 52,178.43	\$ 121,231.56	\$ 35,138.27	\$ 32,665.72	.....	.....	\$ 241,213.98
L. & N. R. R. (1928)	11,099	158.16	355.17	105.52	52.38	.....	.....	671.23
Totals.....	\$ 3,672,254	\$ 52,336.59	\$ 121,586.73	\$ 35,243.79	\$ 32,718.10	.....	.....	\$ 241,885.21

SARASOTA COUNTY—Total County Levy, 76¼ Mills; State, 14¼ Mills.

CLASS OF PROPERTY	Total Valuation	Total State Taxes	Total County Taxes	Total Special School District Taxes	Total Bonded School District Taxes	Total Special Road and Bridge District Taxes	Total Municipal District Taxes	Total Taxes
Real Estate	\$ 6,112,380	\$130,943.81	\$ 704,307.92	\$ 91,332.13	\$129,638.82	.....	\$ 978.15	\$1,057,200.83
Personal Property (Inc. Polls)	535,620	7,629.84	37,114.32	5,340.90	8,974.43	.....	.....	59,059.49
C. H. & N. Ry. Co.....	17,655	251.58	1,355.02	176.55	317.79	.....	.....	2,100.94
E. & W. C. Ry. Co.....	8,588	122.37	659.13	85.88	.....	.....	42.64	910.02
S. A. L. Ry. Co.....	208,388	2,969.53	15,993.78	2,083.88	2,673.36	.....	.....	23,720.55
Tampa So. R. R. Co.....	242,527	3,456.01	18,613.95	2,242.79	2,243.33	.....	233.42	26,789.50
Postal Tel.-Cable Co.....	102	1.45	7.83	1.02	1.84	.....	.....	12.14
W. U. Tel. Co.....	8,245	117.45	632.80	81.58	91.68	.....	5.76	929.27
Pullman Co.	1,459	20.79	111.98	14.59	21.58	.....	.....	168.94
Fruit Growers Ex. Co.....	1,150	16.39	88.26	10.89	10.15	.....	1.20	126.89
Totals.....	\$ 7,136,114	\$145,529.22	\$ 778,884.99	\$101,370.21	\$143,972.98	.....	\$ 1,261.17	\$1,171,018.57

SEMINOLE COUNTY—Total County Levy, 29 Mills; State, 14¼ Mills.

CLASS OF PROPERTY	Total Valuation	Total State Taxes	Total County Taxes	Total Special School District Taxes	Total Bonded School District Taxes	Total Special Road and Bridge District Taxes	Total Local Drainage District Taxes	Total Taxes
Real Estate	\$ 5,927,440	\$ 84,477.97	\$ 171,895.76	\$107,633.30	.....	.....	\$ 3,788.83	\$ 367,795.86
Personal Property (Inc. Polls)	1,346,900	19,193.50	42,200.10	25,640.75	.....	.....	.....	87,034.35
A. C. L. R. R. Co.....	812,947	11,584.49	23,575.46	14,745.41	.....	.....	.....	49,905.36
F. E. C. Ry. Co.....	115,546	1,646.53	3,350.83	1,733.20	.....	.....	.....	6,730.56
S. A. L. Ry. Co.....	68,504	976.18	1,986.62	859.53	.....	.....	.....	3,822.33
A. C. L. Telegraph Co.....	3,429	48.86	99.44	57.37	.....	.....	.....	205.67
Postal Tel.-Cable Co.....	3,738	53.27	108.40	66.16	.....	.....	.....	227.83
W. U. Tel. Co.....	12,204	173.91	353.92	194.18	.....	.....	.....	722.01
Pullman Co.	6,914	98.52	200.51	118.49	.....	.....	.....	417.52
Fruit Growers Ex. Co.....	1,976	28.16	57.30	32.82	.....	.....	.....	118.28
Totals.....	\$ 8,299,598	\$118,281.39	\$ 243,828.84	\$151,081.21	.....	.....	\$ 3,788.83	\$ 516,979.77

SUMTER COUNTY—Total County Levy, 40 Mills; State, 14¼ Mills.

CLASS OF PROPERTY	Total Valuation	Total State Taxes	Total County Taxes	Total Special School District Taxes	Total Bonded School District Taxes	Total Special Road and Bridge District Taxes	Total Local Drainage District Taxes	Total Taxes
Real Estate	\$ 1,538,980	\$ 21,936.56	\$ 61,559.20	\$ 14,955.39	\$ 16,629.38	\$ 3,572.82	\$ 15,680.11	\$ 134,333.46
Personal Property (Inc. Polls)	238,257	3,395.28	10,366.28	2,364.12	3,358.71	772.38	.....	20,256.77
A. C. L. R. R. Co.	269,185	3,835.88	10,767.40	2,320.56	4,374.94	2,497.11	.....	23,795.89
F. W. & N. R. R. Co.	198,116	2,823.15	7,924.64	1,981.17	2,691.97	2,459.89	.....	17,880.82
S. A. L. Ry. Co.	594,534	8,472.10	23,781.36	5,661.60	7,537.67	1,139.09	.....	46,591.82
Postal Tel.-Cable Co.	4,923	70.15	196.92	42.06	68.59	6.04	.....	383.76
W. U. Tel. Co.	21,549	307.07	861.96	200.22	319.59	35.86	.....	1,724.70
Pullman Co.	12,324	175.62	492.96	114.82	187.60	8.48	.....	979.48
Fruit Growers Ex. Co.	1,790	25.63	71.96	16.73	25.38	11.95	.....	151.65
Totals.....	\$ 2,879,667	\$ 41,041.44	\$ 116,022.68	\$ 27,656.67	\$ 35,193.83	\$ 10,503.62	\$ 15,680.11	\$ 246,098.35

SUWANNEE COUNTY—Total County Levy, 28½ Mills; State, 14¼ Mills.

CLASS OF PROPERTY	Total Valuation	Total State Taxes	Total County Taxes	Total Special School District Taxes	Total Bonded School District Taxes	Total Special Road and Bridge District Taxes	Total All Other Special District Taxes	Total Taxes
Real Estate	\$ 2,445,510	\$ 34,860.55	\$ 69,712.73	\$ 21,994.60	\$ 11,868.57	.....	.....	\$ 138,436.45
Personal Property (Inc. Polls)	976,423	13,918.66	29,861.91	9,618.07	6,682.54	.....	.....	60,081.18
A. C. L. R. R. Co.....	471,991	6,725.87	13,451.74	4,719.91	2,880.79	.....	.....	27,778.31
L. O. P. & G. R. R. Co.....	67,851	966.88	1,933.76	526.18	206.88	.....	.....	3,633.70
S. A. L. Ry. Co.....	270,861	3,859.77	7,719.54	2,324.56	839.09	.....	.....	14,742.96
A. C. L. Telegraph Co.....	3,898	55.55	111.09	38.97	24.04	.....	.....	229.65
W. U. Tel. Co.....	8,523	121.45	242.91	73.76	28.91	.....	.....	467.03
Pullman Co.	1,898	27.05	54.09	24.44	3.12	.....	.....	108.70
Fruit Growers Ex. Co.....	1,348	19.21	38.42	12.71	6.44	.....	.....	76.78
Totals.....	\$ 4,248,303	\$ 60,554.99	\$ 123,126.19	\$ 39,333.20	\$ 22,540.38	.....	.....	\$ 245,554.76

TAYLOR COUNTY—Total County Levy, 41½ Mills; State, 14¼ Mills.

CLASS OF PROPERTY	Total Valuation	Total State Taxes	Total County Taxes	Total Special School District Taxes	Total Bonded School District Taxes	Total Special Road and Bridge District Taxes	Total All Other Special District Taxes	Total Taxes
Real Estate	\$ 2,067,440	\$ 29,463.84	\$ 85,801.15	\$ 20,674.40	.....	.....	.....	\$ 135,939.39
Personal Property (Inc. Polls)	1,056,877	15,062.46	44,986.87	10,568.77	.....	.....	.....	70,618.10
A. C. L. R. R. Co.....	446,882	6,368.07	18,545.60	4,280.56	.....	.....	.....	29,194.23
L. O. P. & G. R. R. Co.....	95,234	1,357.08	3,952.21	968.10	.....	.....	.....	6,277.39
S. A. L. Ry. Co.....	28,620	407.84	1,187.73	286.20	.....	.....	.....	1,881.77
South Ga. Ry. Co.....	57,926	825.45	2,403.93	579.25	.....	.....	.....	3,808.63
W. U. Tel. Co.....	6,893	98.23	286.06	69.04	.....	.....	.....	453.33
Pullman Co.	2,563	36.52	106.36	24.68	.....	.....	.....	167.56
Fruit Growers Ex. Co.....	1,083	15.43	44.94	10.50	.....	.....	.....	70.87
Totals.....	\$ 3,763,518	\$ 53,634.92	\$ 157,314.85	\$ 37,461.50	.....	.....	.....	\$ 248,411.27

UNION COUNTY—Total County Levy, 46½ Mills; State, 14¼ Mills.

CLASS OF PROPERTY	Total Valuation	Total State Taxes	Total County Taxes	Total Special School District Taxes	Total Bonded School District Taxes	Total Special Road and Bridge District Taxes	Total All Other Special District Taxes	Total Taxes
Real Estate	\$ 802,315	\$ 11,434.47	\$ 37,309.53	\$ 7,224.81	.....	.....	.....	\$ 55,968.81
State Prison Farm.....	26,720	.....	1,242.48	331.60	.....	.....	.....	\$ 1,574.08
Personal Property (Inc. Polls)	189,152	2,696.59	9,438.89	1,866.19	.....	.....	.....	14,001.67
A. C. L. R. R. Co.....	272,684	3,885.75	12,679.81	2,964.96	.....	.....	.....	19,530.52
G. S. & F. Ry. Co.....	82,387	1,174.01	3,831.00	629.25	.....	.....	.....	5,634.26
W. U. Tel. Co.....	7,708	109.84	358.42	76.51	.....	.....	.....	544.77
Pullman Co.	8,494	121.04	394.97	85.66	.....	.....	.....	601.67
Fruit Growers Ex. Co.....	754	10.74	35.06	7.27	.....	.....	.....	53.07
Totals.....	\$ 1,390,214	\$ 19,432.44	\$ 65,290.16	\$ 13,186.25	.....	.....	.....	\$ 97,908.85

VOLUSIA COUNTY—Total County Levy, 32 Mills; State, 14¼ Mills.

CLASS OF PROPERTY	Total Valuation	Total State Taxes	Total County Taxes	Total Special School District Taxes	Total Bonded School District Taxes	Total Special Road and Bridge District Taxes	Total All Other Special District Taxes	Total Taxes
Real Estate	\$21,772,710	\$310,307.04	\$ 696,726.72	\$446,762.79	.....	\$416,142.92	A \$ 66,356.17 B 119,212.60 C 21,772.71	\$2,077,280.95
Personal Property (Inc. Polls)	2,126,810	30,319.82	68,057.92	44,205.99	.....	38,640.86	A 6,690.00 B 10,004.40 C 2,126.81	200,045.80
A. C. L. R. R. Co.....	593,719	8,460.50	18,999.01	\$ 9,859.31	.....	9,911.20	A 5,291.70 C 593.72	53,115.44
F. E. C. Ry. Co.....	1,848,376	26,339.36	59,148.03	33,133.57	.....	42,114.67	A 4,343.68 B 3,673.61 C 1,848.38	170,601.30
Postal Tel.-Cable Co.....	20,583	293.31	658.66	366.62	.....	350.56	A 116.40 B 31.79 C 20.58	1,837.92
W. U. Tel. Co.....	52,377	746.37	1,676.06	910.67	.....	931.33	A 258.83 B 91.34 C 52.38	4,666.98
Pullman Co.	41,998	598.47	1,343.94	720.52	.....	803.54	A 59.46 B 58.72 C 42.00	3,626.65
Fruit Growers Ex. Co.....	4,120	58.71	131.84	69.08	.....	86.83	A 16.51 B 5.90 C 4.12	372.99
Totals.....	\$26,460,693	\$377,123.58	\$ 846,742.18	\$536,028.55	.....	\$508,981.91	\$ 242,671.81	\$2,511,548.03

A Time Warrant District—Fd.
 B Halifax Hospital Dist. Taxes.
 C Fla. Inland Nav. District.

WAKULLA COUNTY—Total County Levy, 42 Mills; State, 14¼ Mills.

CLASS OF PROPERTY	Total Valuation	Total State Taxes	Total County Taxes	Total Special School District Taxes	Total Bonded School District Taxes	Total Special Road and Bridge District Taxes	Total All Other Special District Taxes	Total Taxes
Real Estate	\$ 848,050	\$ 12,087.69	\$ 35,618.10	\$ 7,804.60	\$ 550.19	.....	.....	\$ 56,060.58
Personal Property (Inc. Polls)	162,840	2,322.11	8,043.28	1,500.50	138.10	.....	.....	12,003.99
G. F. & A. Ry. Co.....	116,382	1,658.45	4,888.04	1,024.93	286.53	.....	.....	7,857.95
S. A. L. Ry. Co.....	41,771	595.24	1,754.38	417.71	.....	.....	.....	2,767.33
W. U. Tel. Co.....	2,925	41.68	122.85	25.66	6.89	.....	.....	197.08
Fruit Growers Ex. Co.....	669	9.54	28.10	6.08	.....	.....	.....	43.72
Totals.....	\$ 1,172,637	\$ 16,714.71	\$ 50,454.75	\$ 10,779.48	981.71	.....	.....	\$ 78,930.65

WALTON COUNTY—Total County Levy, 53¼ Mills; State, 14¼ Mills.

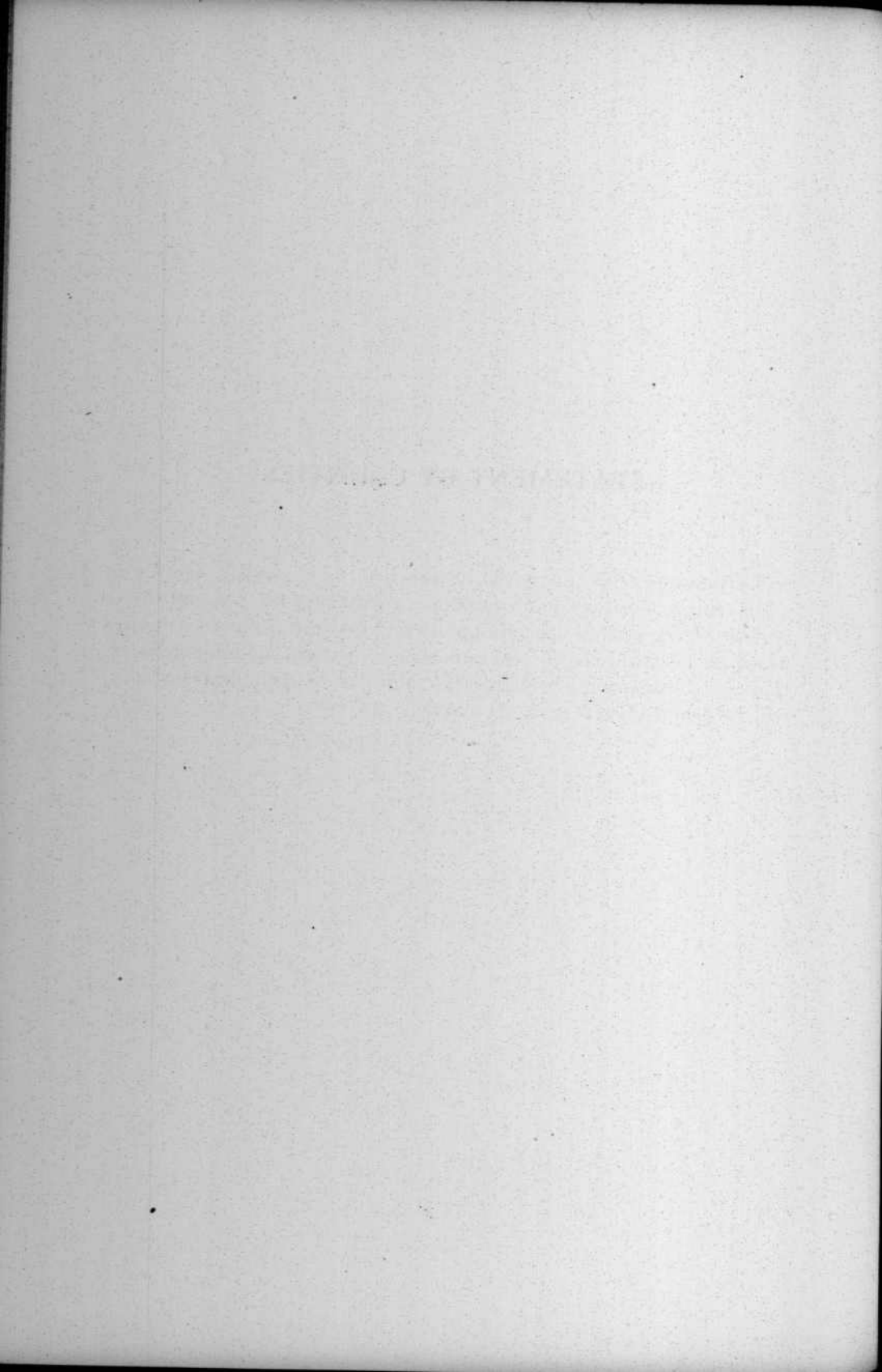
CLASS OF PROPERTY	Total Valuation	Total State Taxes	Total County Taxes	Total Special School District Taxes	Total Bonded School District Taxes	Total Special Road and Bridge District Taxes	Total All Other Special District Taxes	Total Taxes
Real Estate	\$ 2,352,745	\$ 33,532.99	\$ 126,466.57	\$ 23,165.73	\$ 7,858.34	\$ 1,926.11	.....	\$ 192,949.74
Personal Property (Inc. Polls)	599,160	8,541.15	34,084.86	5,966.84	2,669.87	944.37	.....	52,207.09
Cent. of Ga. Ry. Co.....	13,673	194.84	734.92	136.73	.....	.....	.....	1,066.49
L. & N. R. R. Co.....	327,049	4,660.45	17,578.89	3,034.03	1,137.60	836.99	.....	27,247.96
W. U. Tel. Co.....	2,357	33.59	126.69	22.64	10.27	7.08	.....	200.27
Pullman Co.....	1,650	23.51	88.69	15.42	6.73	4.95	.....	139.30
Fruit Growers Ex. Co.....	562	8.01	30.21	5.19	1.83	1.35	.....	46.59
	\$ 3,297,196	\$ 46,994.54	\$ 179,110.83	\$ 32,346.58	\$ 11,684.64	\$ 3,720.85	.....	\$ 273,857.44
L. & N. R. R. (1928).....	11,774	167.78	632.85	107.67	37.16	27.28	.....	972.74
Totals.....	\$ 3,308,970	\$ 47,162.32	\$ 179,743.68	\$ 32,454.25	\$ 11,721.80	\$ 3,748.13	.....	\$ 274,830.18

WASHINGTON COUNTY—Total County Levy, 36 Mills; State, 14¼ Mills.

CLASS OF PROPERTY	Total Valuation	Total State Taxes	Total County Taxes	Total Special School District Taxes	Total Bonded School District Taxes	Total Special Road and Bridge District Taxes	Total All Other Special District Taxes	Total Taxes
Real Estate	\$ 1,377,575	\$ 19,635.16	\$ 49,592.70	\$ 12,495.49	\$ 2,650.75	\$ 2,143.70	.....	\$ 86,517.80
Personal Property (Inc. Polls)	448,650	6,396.08	17,863.40	3,532.83	1,323.35	2,144.40	.....	\$ 31,260.06
A. & W. F. R. R. Co.	42,400	604.20	1,526.40	376.21	28.91	131.43	.....	2,667.15
L. & N. R. R. Co.	172,750	2,461.69	6,219.00	1,492.85	378.90	1,108.89	.....	\$ 11,661.33
Sale-Davis Co.	8,750	124.69	315.00	70.00	.....	.....	.....	509.69
W. U. Tel. Co.	1,178	16.79	42.41	7.81	2.73	6.35	.....	76.09
Pullman Co.	1,047	14.92	37.69	8.25	1.88	5.94	.....	68.68
Fruit Growers Ex. Co.	255	2.63	9.18	2.25	.51	1.62	.....	16.19
	\$ 2,052,605	\$ 29,256.16	\$ 75,605.78	\$ 17,985.69	\$ 4,387.03	\$ 5,542.33	.....	\$ 132,797.25
L. & N. R. R. (1928)	6,038	54.34	208.31	51.24	42.14	39.39	.....	395.42
Totals	\$ 2,058,643	\$ 29,310.50	\$ 75,814.09	\$ 18,036.93	\$ 4,429.17	\$ 5,581.72	.....	\$ 133,172.41

STATEMENT BY COUNTIES

The annexed tables, arranged alphabetically by counties, contain in a convenient form such information as will afford a comprehensive review of all matters pertaining directly to the different counties which are deemed to be of local importance. Further detailed information as to assessments and general tables as to disbursements, etc., will be found elsewhere in this report.



ALACHUA COUNTY

Total Valuation Real Estate (1929)	\$ 5,807,890
Total Valuation Personal Property (1929)	1,367,500
Total Valuation Railroads, Telegraph and Pullman (1929)	2,438,660

Total Assessed Valuation (1929)\$ 9,614,050

Statement of Account of Tax Collector—1928 Tax Roll;
F. M. Kelley, Tax Collector

To Assessment Roll 1928	\$ 90,525.47	
By Payment into Treasury		\$ 76,655.71
By Land Sale		4,265.12
By Errors, Insolvencies		9,604.64
	\$ 90,525.47	\$ 90,525.47
To Licenses Reported	\$ 7,044.59	
By Payment in Treasury		\$ 7,044.59
	\$ 7,044.59	\$ 7,044.59

Statement of Amounts Remitted to County Depositories by Comptroller from July 1, 1929, to June 30th, 1930, on the Following Accounts.

Collection and Distribution of Railroad and Telegraph Taxes

S. A. L. Railway Taxes Received Jan. 18. Distributed

Mar. 27—	1927	1928	1929
County Tax	\$ 2,093.57	.....	.....
School District Tax	1,521.84	.....	.....

S. A. L. Railway Taxes Received Jan. 18. Distributed

Mar. 7—			
County Tax	\$ 3,151.82	.....	.....
School District Tax	2,273.48	.....	.....

	1927	1928	1929
S. A. L. Railway Taxes Received Feb. 3 and May 14. Distributed April 17 and June 2—			
County Tax			\$ 14,209.62
School District Tax			12,572.07
Road District Tax			615.82
A. C. L. Railroad Taxes Received Dec. 30. Distributed Feb. 25—			
County Tax	1,789.32		
School District Tax	1,497.41		
A. C. L. Railroad Taxes Received Dec. 30. Distributed Feb. 18—			
County Tax		4,941.28	
School District Tax		3,879.54	
A. C. L. Railroad Taxes Received April 29. Distributed May 17 and 27—			
County Tax			26,991.04
School District Tax			21,302.33
Road District Tax			2,348.63
Jacksonville, Gainesville & Gulf Ry. Taxes Received Jan. 18. Distributed Mar. 19—			
County Tax	12.00		
School District Tax	10.33		
Jacksonville, Gainesville & Gulf Ry. Taxes Received Jan. 18. Distributed Mar. 13—			
County Tax		81.34	
School District Tax		65.48	
Jacksonville, Gainesville & Gulf Ry. Taxes Received Feb. 3 and May 14. Distributed April 24 and June 11—			
County Tax			2,435.54
School District Tax			1,950.00

A. C. L. Telegraph Co. Taxes	1927	1928	1929
Received April 29. Distributed May 21—			
County Tax			\$ 169.74
School District Tax			141.73
Road District Tax			20.37
	\$ 6,924.47	\$ 14,392.94	\$ 82,756.89

NOTE—The taxes of the Western Union Telegraph Co., the Postal Telegraph-Cable Co., Fruit Growers Express Co., and the Pullman Co. were not certified to the Comptroller for collection.

Collection and Distribution of License Taxes.

	1929
Oct. 16—License Tax, A. C. L. R. R.	\$ 758.50
Oct. 16—License Tax, S. A. L. Ry.	520.90
Oct. 16—License Tax, W. U. Tel Co.	58.33
Oct. 16—License Tax, Ry. Ex. Agency	189.39
Oct. 16—License Tax, Jacksonville, Gainesville & Gulf R. R.	194.30
Oct. 24—License Tax, Postal Tel.-Cable Co.	8.45
Oct. 16—License Tax, A. C. L. Tel. Co.	17.02
	\$ 1,746.89

Distribution of Interest on Common School Fund.

July, 1929—Interest on Common School Fund	\$ 676.70
Oct., 1929—Interest on Common School Fund	2,369.46
Jan., 1930—Interest on Common School Fund	557.52
Mar., 1930—Interest on Common School Fund	1,393.80
April, 1930—Interest on Common School Fund	557.52
May, 1930—Interest on Common School Fund	264.82
June, 1930—Interest on Common School Fund	69.69
	\$ 5,889.51

Distribution of One Mill School Tax

July, 1929—Apportionment One Mill School Tax	\$ 6,090.30
Oct., 1929—Apportionment One Mill School Tax	2,230.08
Jan., 1930—Apportionment One Mill School Tax	4,599.54
Mar., 1930—Apportionment One Mill School Tax	2,090.70
Apr., 1930—Apportionment One Mill School Tax	1,324.11
May, 1930—Apportionment One Mill School Tax	1,658.62
June, 1930—Apportionment One Mill School Tax	2,090.70
	\$ 20,084.05

*Distribution of Receipts from Clerk of Circuit Court on Account of
Redemption and Purchase of Tax Sale Certificates Since Last
Report, to June 30th, 1930, Inclusive.*

Date of Report	Totals	State Treasurer	County Depository
June, 1929	\$ 5,567.94	\$ 1,591.91	\$ 3,976.03
July, 1929	1,710.84	391.42	1,319.42
August, 1929	857.56	208.10	649.46
September, 1929	3,450.88	847.69	2,603.19
October, 1929	3,714.73	840.55	2,874.18
November, 1929	5,873.47	1,131.27	4,742.20
December, 1929	26,313.09	6,923.70	19,389.39
January, 1930	5,389.67	1,447.14	3,942.53
February, 1930	6,206.07	1,379.77	4,826.30
March, 1930	6,855.78	1,664.49	5,191.29
April, 1930	3,425.06	804.42	2,620.64
May, 1930	3,109.62	810.79	2,298.83
Totals	\$ 72,474.71	\$ 18,041.25	\$ 54,433.46

BAKER COUNTY.

Total Valuation Real Estate (1929)	\$ 1,010,350
Total Valuation Personal Property (1929)	246,430
Total Valuation Railroads, Telegraph and Pullman (1929)	570,596

Total Assessed Valuation (1929)\$ 1,827,376

Statement of Account of Tax Collector—1928 Tax Roll;
D. W. Finley, Tax Collector

To Assessment Roll (1928	\$ 16,981.80	
By Payment into Treasury		\$ 14,517.55
By Land Sale		639.69
By Insolvencies and Discounts		1,824.56
	\$ 16,981.80	\$ 16,981.80
To Licenses Reported	\$ 654.60	
By Payment into Treasury		\$ 654.60
	\$ 654.60	\$ 654.60

Statement of Amounts Remitted to County Depositories by Comptroller from July 1, 1929, to June 30th, 1930, on the
Following Accounts.

Collection and Distribution of Railroad and Telegraph Taxes.

S. A. L. Railway Taxes Received Jan. 18. Distributed			
Mar. 27—	1927	1928	1929
County Tax	\$ 525.06		
School District Tax	283.82		
Bonded School District Tax ...	104.28		
Time Warrant Tax	56.76		
S. A. L. Railway Taxes Received Jan. 18. Distributed			
Mar. 7—			
County Tax		\$ 799.07	
School District Tax		431.17	

	1927	1928	1929
Bonded School District Tax ..	.....	\$ 205.91	.....
Time Warrant Tax .....	.....	86.39	.....
S. A. L. Railway Taxes Received Feb. 3 and May 14. Distributed April 17 and June 2—			
County Tax .....	.....		\$ 6,173.76
School District Tax .....	.....		2,329.72
Bonded School District Tax ...	.....		918.78
Time Warrant Tax .....	.....		232.98
A. C. L. Railroad Taxes Received Dec. 30. Distributed Feb. 25—			
County Tax	\$ 191.83	.....	.....
School District Tax	103.69	.....	.....
Bonded School District Tax ...	34.74	.....	.....
A. C. L. Railroad Taxes Received Dec. 30. Distributed Feb. 18—			
County Tax	\$ 469.22	.....	.....
School District Tax	253.62	.....	.....
Bonded School District Tax...	84.98	.....	.....
Time Warrant Tax	50.72	.....	.....
A. C. L. Railroad Taxes Received April 29. Distributed May 17 and 27—			
County Tax .....	.....		\$ 3,836.23
School District Tax .....	.....		1,447.62
Bonded School District Tax ...	.....		316.20
Time Warrant Tax .....	.....		144.76
	\$ 1,300.18	\$ 2,381.08	\$ 15,400.05

NOTE—The taxes on the G. S. & F. Ry. Co., Western Union Telegraph Co., the Postal Telegraph-Cable Co., Fruit Growers Express Co., and the Pullman Co. were not certified to the Comptroller for collection.

Collection and Distribution of License Taxes.

	1929
Oct. 16—License Tax, A. C. L. R. R.	\$ 76.55
Oct. 16—License Tax, S. A. L. Ry.	140.05
Oct. 16—License Tax, W. U. Tel Co.	16.53
Oct. 16—License Tax, Ry. Ex. Agency	35.90
Oct. 16—License Tax, G. S. & F. Ry.	81.60
Oct. 24—License Tax, Postal Tel.-Cable Co.	4.87
Oct. 16—License Tax, Southeastern Ex. Co.	1.49
	\$ 356.99

Distribution of Interest on Common School Fund.

July, 1929—Interest on Common School Fund	\$ 116.30
Oct., 1929—Interest on Common School Fund	372.98
Jan., 1930—Interest on Common School Fund	87.76
Mar., 1930—Interest on Common School Fund	219.40
Apr., 1930—Interest on Common School Fund	87.76
May, 1930—Interest on Common School Fund	41.69
June, 1930—Interest on Common School Fund	10.97
	\$ 936.86

Distribution of One Mill School Taxes.

July, 1929—Apportionment One Mill School Tax	\$ 1,046.70
Oct., 1929—Apportionment One Mill School Tax	351.04
Jan., 1930—Apportionment One Mill School Tax	724.02
Mar., 1930—Apportionment One Mill School Tax	329.10
Apr., 1930—Apportionment One Mill School Tax	208.43
May, 1930—Apportionment One Mill School Tax	261.08
June, 1930—Apportionment One Mill School Tax	329.10
	\$ 3,249.47

*Distribution of Receipts from Clerk of Circuit Court on Account of
Redemption and Purchase of Tax Sale Certificates Since Last
Report, to June 30th, 1930, Inclusive.*

Date of Report	Totals	State Treasurer	County Depository
June, 1929	\$ 118.44	\$ 48.07	\$ 70.37
July, 1929	314.37	80.40	233.97
August, 1929	13,555.67	3,050.69	10,504.98
September, 1929	7,725.27	1,675.18	6,050.09
October, 1929	53.67	20.77	32.90
November, 1929	29.47	8.01	21.46
December, 1929	44.39	13.78	30.61
January, 1930	1,218.12	329.24	888.88
February, 1930	28.47	10.17	18.30
March, 1930	159.35	55.92	103.43
April, 1930	53.45	17.86	35.59
May, 1930	22.58	8.65	13.93
Totals	\$ 23,323.25	\$ 5,318.74	\$ 18,004.51

BAY COUNTY.

Total Valuation Real Estate (1929)	\$ 3,470,420
Total Valuation Personal Property (1929)	649,880
Total Valuation Railroads & Telegraph (1929)	212,970
Total Assessed Valuation (1929)	<u>\$ 4,333,270</u>

Statement of Account of Tax Collector—1928 Tax Roll;
C. T. Porter, Tax Collector

To Assessment Roll, 1928	\$ 43,759.99	
By Payment into Treasury		\$ 31,672.81
By Land Sale		4,307.63
By Insolvencies and Discounts		7,779.55
	<u>\$ 43,759.99</u>	<u>\$ 43,759.99</u>
To Licenses Reported	\$ 1,732.50	
By Payments into Treasury		\$ 1,732.50
	<u>\$ 1,732.50</u>	<u>\$ 1,732.50</u>

Statement of Amounts Remitted to County Depositories by Comptroller from July 1, 1929, to June 30th, 1930, on the following Accounts:

Collection and Distribution of Railroad and Telegraph Taxes.

Ala. & Western Fla. Ry. Taxes Received July 15. Distributed July 24—	1928
County Tax	\$ 36.95
School District Tax	2.81
	<u>\$ 39.76</u>

NOTE—The taxes on the A. & W. F. Ry. and Sale-Davis Co. are in litigation. Taxes on the Western Union Tel. Co. were not certified to the Comptroller for collection.

Collection and Distribution of License Taxes. 1929

Oct. 16—License Tax, A. & St. A. B. R. R.	\$ 194.60
Nov. 16—License Tax, Sale-Davis Co.	58.75
Oct. 16—License Tax, W. U. Tel. Co.	12.28
Oct. 16—License Tax, Ry. Ex. Agency	91.60
	<u>\$ 357.23</u>

Distribution of Interest on Common School Fund.

July, 1929—Interest on Common School Fund	\$ 278.10
Oct., 1929—Interest on Common School Fund	841.16
Jan., 1930—Interest on Common School Fund	197.92
Mar., 1930—Interest on Common School Fund	495.00
Apr., 1930—Interest on Common School Fund	198.00
May, 1930—Interest on Common School Fund	94.05
June, 1930—Interest on Common School Fund	24.75
	\$ 2,128.98

Distribution of One Mill School Tax.

July, 1929—Apportionment One Mill School Tax	\$ 2,502.90
Oct., 1929—Apportionment One Mill School Tax	791.68
Jan., 1930—Apportionment One Mill School Tax	1,632.84
Mch., 1930—Apportionment One Mill School Tax	742.50
April, 1930—Apportionment One Mill School Tax	470.25
May, 1930—Apportionment One Mill School Tax	589.05
June, 1930—Apportionment One Mill School Tax	742.50
	\$ 7,471.72

*Distribution of Receipts from Clerk of Circuit Court on Account of
Redemption and Purchase of Tax Sale Certificates Since Last
Report, to June 30th, 1930, Inclusive.*

Date of Report	Totals	State Treasurer	County Depository
June, 1929	\$ 913.02	\$ 205.97	\$ 707.05
July, 1929	3,221.50	689.85	2,531.65
August, 1929	2,723.88	597.06	2,126.82
September, 1929	2,510.68	519.47	1,991.21
October, 1929	619.46	144.20	475.26
November, 1929	8,398.96	2,424.22	5,974.74
December, 1929	9,442.25	2,679.01	6,763.24
January, 1930	4,076.49	940.86	3,135.63
February, 1930	3,082.22	726.58	2,355.64
March, 1930	2,791.33	787.47	2,003.86
April, 1930	1,334.89	384.49	950.40
May, 1930	2,756.94	816.00	1,940.94
Totals	\$ 41,871.62	\$ 10,915.18	\$ 30,956.44

BRADFORD COUNTY.

Total Valuation Real Estate (1929)	\$ 1,550,900
Total Valuation Personal Property (1929)	358,179
Total Valuation Railroad, Telegraph and Pullman (1929)	551,898

Total Assessed Valuation (1929)\$ 2,460,977

Statement of Account of Tax Collector—1928 Tax Roll;
C. A. Knight, Tax Collector.

To Assessment Roll, 1928	\$ 22,656.64	
By Payment into Treasury		\$ 17,760.46
By Land Sale		2,153.52
By Insolvencies and Discounts		2,742.66
	\$ 22,656.64	\$ 22,656.64
To License Reported	\$ 720.25	
By Payment into Treasury		\$ 720.25
	\$ 720.25	\$ 720.25

Statement of Amounts Remitted to County Depositories by Comptroller from July 1, 1929, to June 30th, 1930, on the
Following Accounts.

Collection and Distribution of Railroad and Telegraph Taxes.

S. A. L. Railway Taxes Received Jan. 18. Distributed			
Mar. 27—	1927	1928	1929
County Tax	\$ 1,023.06		
School District Tax	832.51		
S. A. L. Railway Taxes Received Jan. 18. Distributed			
Mar. 7—			
County Tax		\$ 1,666.19	
School District Tax		1,054.47	

S. A. L. Railway Taxes Received Feb. 3 and May 14. Distributed April 17 and June 2—	1927	1928	1929
County Tax			\$ 6,463.43
School District Tax			4,780.37
Jacksonville, Gainesville & Gulf Ry. Taxes Received Jan. 18. Distributed Mar. 19—			
County Tax\$	1.49		
School District Tax	.89		
Jacksonville, Gainesville & Gulf Ry. Taxes Received Jan. 18. Distributed Mar. 13—			
County Tax		\$ 9.90	
School District Tax		4.72	
Jacksonville, Gainesville & Gulf Ry. Taxes Received Feb. 3 and May 14. Distributed April 24 and June 11—			
County Tax			\$ 289.04
School District Tax			152.12
	\$ 1,857.95	\$ 2,735.28	\$ 11,684.96

NOTE—The taxes on the G. S. & F. Ry. Co., Western Union Telegraph Co., Fruit Growers Express Co., and the Pullman Co., were not certified to the Comptroller for collection.

Collection and Distribution of License Taxes.

	1929
Oct. 16—License Tax, S. A. L. Ry.	\$ 211.60
Oct. 16—License Tax, Western Union Tel. Co.	19.59
Oct. 16—License Tax, Ry. Ex. Agency	48.27
Oct. 16—License Tax, G. S. & F. R. R. Co.	113.10
Oct. 16—License Tax, Jacksonville, Gainesville & Gulf R. R.	27.30
Oct. 24—License Tax, Postal Tel.-Cable Co.	7.64
Oct. 16—License Tax, Southeastern Ex. Co.	1.98
	\$ 249.48

Distribution of Interest on Common School Fund.

July, 1929—Interest on Common School Fund	\$ 146.20
Oct., 1929—Interest on Common School Fund	523.94
Jan., 1930—Interest on Common School Fund	123.28
Mar., 1930—Interest on Common School Fund	308.20
April, 1930—Interest on Common School Fund	123.28
May, 1930—Interest on Common School Fund	58.56
June, 1930—Interest on Common School Fund	15.41
	\$ 1,298.87

Distribution of One Mill School Tax.

July, 1929—Apportionment One Mill School Tax.....	\$ 1,315.80
Oct. 1929—Apportionment One Mill School Tax.....	493.12
Jan., 1930—Apportionment One Mill School Tax.....	1,017.06
Mar., 1930—Apportionment One Mill School Tax.....	462.30
Apr., 1930—Apportionment One Mill School Tax.....	292.79
May, 1930—Apportionment One Mill School Tax.....	366.76
June, 1930—Apportionment One Mill School Tax.....	462.30
	\$ 4,410.13

*Distribution of Receipts from Clerk of Circuit Court on Account of
Redemption and Purchase of Tax Sale Certificates Since Last
Report, to June 30th, 1930, Inclusive.*

Date of Report	Totals	State Treasurer	County Depository
March Supl., 1929	\$ 238.27	\$ 66.07	\$ 172.20
June, 1929	1,045.18	234.96	810.22
July, 1929	678.61	137.71	540.90
August, 1929	233.48	44.68	188.80
September, 1929	36.37	6.82	29.55
October, 1929	120.23	27.36	92.87
November, 1929	9,417.21	1,582.89	7,834.32
December, 1929	2,132.64	503.55	1,629.09
January, 1930 .....	.....	.....	.....
February, 1930	415.87	113.07	302.80
March, 1930	567.96	148.53	419.43
April, 1930 .....	.....	.....	.....
May, 1930	238.34	69.69	168.65
Totals	\$ 15,124.16	\$ 2,935.33	\$ 12,188.83

BREVARD COUNTY.

Total Valuation Real Estate (1929).....	\$ 5,901,380
Total Valuation Personal Property (1929).....	1,270,950
Total Valuation Railroads, Telegraph and Pullman (1929)	1,811,225

Total Assessed Valuation (1929).....\$ 8,983,555

Statement of Account of Tax Collector— 1928 Tax Roll;
Harry Wilson, Tax Collector.

To Assessment Roll, 1928	\$ 98,714.07	
By Payment into Treasury		\$ 69,263.36
By Land Sales (2)		8,140.95
By Insolvencies and Discounts		21,309.76
	\$ 98,714.07	\$ 98,714.07
To Licenses Reported	\$ 3,996.20	
By Payments into Treasury		\$ 3,996.20
	\$ 3,996.20	\$ 3,996.20

Statement of Amounts Remitted to County Depositories by Comptroller from July 1, 1929, to June 30th, 1930, on the
Following Accounts.

Collection and Distribution of Railroad and Telegraph Taxes.

F. E. C. Railway Taxes Received Jan. 18. Distributed

March 4—	1927	1928	1929
County Tax	\$ 3,223.99	.....	.....
School District Tax	2,600.46	.....	.....
Road District Tax	1,119.22	.....	.....
Inlet District Tax	351.88	.....	.....

F. E. C. Railway Taxes Received Jan. 18. Distributed

Feb. 26—			
County Tax .....	.....	\$ 10,191.08	.....
School District Tax .....	.....	7,919.49	.....
Road District Tax .....	.....	5,328.77	.....
Inlet District Tax .....	.....	1,061.56	.....

F. E. C. Railway Taxes Received May 12. Distributed June 5—	1927	1928	1929
County Tax			\$ 6,000.96
School District Tax			6,192.29
Road District Tax			1,746.46
Inlet District Tax			747.58
	\$ 7,295.55	\$ 24,500.90	\$ 14,687.29

NOTE.—No Railroad, Telegraph or Pullman Co. taxes were certified to the Comptroller for collection, except part of the Personal Property Tax of the F. E. C. Ry., suit now pending before Supreme Court.

Collection and Distribution of License Taxes.

	1929
Oct. 16—License Tax, F. E. C. Ry.....	\$ 573.70
Oct. 16—License Tax, W. U. Tel. Co.....	28.47
Oct. 16—License Tax, Ry. Ex. Agency.....	206.72
Oct. 24—License Tax, Postal Tel.-Cable Co.....	23.40
	\$ 832.29

Distribution of Interest on Common School Fund.

July, 1929—Interest on Common School Fund.....	\$ 308.50
Oct., 1929—Interest on Common School Fund.....	974.78
Jan., 1930—Interest on Common School Fund.....	229.36
Mar., 1930—Interest on Common School Fund.....	573.40
Apr., 1930—Interest on Common School Fund.....	229.36
May, 1930—Interest on Common School Fund.....	108.95
June, 1930—Interest on Common School Fund.....	28.67
	\$ 2,453.02

Distribution of One Mill School Tax.

July, 1929—Apportionment One Mill School Tax.....	\$ 2,776.50
Oct., 1929—Apportionment One Mill School Tax.....	917.44
Jan., 1930—Apportionment One Mill School Tax.....	1,892.22
Mar., 1930—Apportionment One Mill School Tax.....	860.10

Apr., 1930—Apportionment One Mill School Tax.....	544.73
May, 1930—Apportionment One Mill School Tax.....	682.35
June, 1930—Apportionment One Mill School Tax.....	860.10
	\$ 8,533.44

*Distribution of Receipts from Clerk of Circuit Court on Account of
Redemption and Purchase of Tax Sale Certificates Since Last
Report, to June 30th, 1930, Inclusive.*

Date of Report	Totals	State Treasurer	County Depository
June, 1929	\$ 2,765.80	\$ 569.87	\$ 2,195.93
July, 1929	6,258.61	1,263.82	4,994.79
August, 1929	6,490.41	1,203.32	5,287.09
September, 1929	1,737.21	376.33	1,360.88
October, 1929	3,271.81	683.76	2,588.05
November, 1929	7,016.56	1,409.49	5,607.07
December, 1929	13,024.47	3,049.67	9,974.80
January, 1930		Report held up	
February, 1930		Report held up	
March, 1930		Report held up	
April, 1930	8,273.76	2,049.90	6,223.86
May, 1930	5,073.18	1,223.94	3,849.24
Totals	\$ 53,911.81	\$ 11,830.10	\$ 42,081.71

BROWARD COUNTY.

Total Valuation Real Estate (1929)	\$ 8,573,500
Total Valuation Personal Property (1929)	666,070
Total Valuation Railroad, Telegraph and Pullman (1929)	834,419

Total Assessed Valuation (1929)\$10,073,989

Statement of Account of Tax Collector—1928 Tax Roll;
J. A. Warren, Tax Collector.

To Assessment Roll 1928.....	\$104,387.76	
By Payment into Treasury		\$ 65,071.53
By Land Sale (2)		12,713.94
By Insolvencies and Discounts		26,602.29
	\$104,387.76	\$104,387.76

To Licenses Reported	\$ 4,886.69	
By Payments into Treasury		\$ 4,886.69
	\$ 4,886.69	\$ 4,886.69

To Drainage Tax, 1928	\$282,651.57	
By Payments into Treasury		\$197,982.07
Certificates to Trustees		44,956.11
By Insolvencies and Discounts		39,713.39
	\$282,651.57	\$282,651.57

Statement of Amounts Remitted to County Depositories by Comptroller from July 1, 1929, to June 30th, 1930, on the Following Accounts.

Collection and Distribution of Railroad and Telegraph Taxes.

F. E. C. Railway Taxes Received Jan. 18. Distributed

March 4—	1927	1928	1929
County Tax	\$ 1,648.59	.....	.....
School District Tax	1,133.77	.....	.....
Local Drainage District Tax..	21.15	.....	.....

F. E. C. Railway Taxes Re- ceived Jan. 18. Distributed Feb. 26—	1927	1928	1929
County Tax		\$ 5,174.65	.....
School District Tax		2,455.76	.....
Local Drainage District Tax..		75.15	.....
F. E. C. Railway Taxes Re- ceived May 12. Distributed June 5—			
County Tax			\$ 3,844.97
School District Tax			3,604.64
Port District Tax			2,592.16
Local Drainage District Tax..			51.76
Fla. Inland Nav. Dist. Tax ..			120.16
Seaboard All Fla. Ry. Taxes Received Jan. 18. Distributed March 17—			
County Tax	\$ 1,410.82		.....
School District Tax	669.49		.....
Port District Tax	622.20		.....
Local Drainage District Tax..	16.47		.....
Seaboard All Fla. Ry. Taxes Received Feb. 3 and May 14. Distributed April 22 and June 9—			
County Tax		\$ 5,131.94	
School District Tax		4,811.21	
Port District Tax		3,140.09	
Local Drainage District Tax..		55.95	
Fla. Inland Nav. Dist. Tax....		160.37	
	\$ 2,803.51	\$ 10,424.54	\$ 23,513.25

NOTE—The taxes on the F. E. C. Ry. Co., the Western Union Tel. Co., Postal Tel.-Cable Co., Fruit Growers Express Co., and the Pullman Co. were not certified to the Comptroller for collection, except part of the Personal Property Tax of the F. E. C. Ry., suit now pending before Supreme Court.

Collection and Distribution of License Taxes.

	1929
Oct. 16—License Tax, F. E. C. Ry.....	\$ 187.15
Oct. 16—License Tax, W. U. Tel. Co.....	16.16
Oct. 16—License Tax, Ry. Ex. Agency.....	219.10
Oct. 24—License Tax, Postal Tel.-Cable Co.....	8.45
Oct. 16—License Tax, S. A. L. Ry.....	156.65
	\$ 587.51

Distribution of Interest on Common School Fund.

July, 1929—Interest on Common School Fund.....	\$ 436.80
Oct., 1929—Interest on Common School Fund.....	1,259.36
Jan., 1930—Interest on Common School Fund.....	296.32
Mar., 1930—Interest on Common School Fund.....	740.80
Apr., 1930—Interest on Common School Fund.....	296.32
May, 1930—Interest on Common School Fund.....	140.75
June, 1930—Interest on Common School Fund.....	37.04
	\$ 3,207.39

Distribution of One Mill School Tax.

July, 1929—Apportionment One Mill School Tax.....	\$ 3,931.20
Oct., 1929—Apportionment One Mill School Tax.....	1,185.28
Jan., 1930—Apportionment One Mill School Tax.....	2,444.64
Mar., 1930—Apportionment One Mill School Tax.....	1,111.20
Apr., 1930—Apportionment One Mill School Tax.....	703.76
May, 1930—Apportionment One Mill School Tax.....	881.55
June, 1930—Apportionment One Mill School Tax.....	1,111.20
	\$ 11,368.83

*Distribution of Receipts from Clerk of Circuit Court on Account of
Redemption and Purchase of Tax Sale Certificates Since Last
Report, to June 30th, 1930, Inclusive.*

Date of Report	Totals	State Treasurer	County Depository
February, 1928	\$ 1,151.33	\$ 249.47	\$ 901.86
June, 1929	19,832.44	4,250.99	15,581.45
July, 1929	17,798.53	3,290.37	14,508.16
August, 1929	8,861.16	1,679.26	7,181.90
September, 1929	6,614.70	1,293.18	5,321.52
October, 1929	4,233.12	796.05	3,437.07
November, 1929	13,538.59	2,631.55	10,907.04
December, 1929	13,935.86	2,565.53	11,370.33
January, 1930	12,588.34	2,371.25	10,217.09
February, 1930	10,171.51	2,108.39	8,063.12
March, 1930	52,578.21	12,515.98	40,062.23
April, 1930	3,094.84	655.14	2,439.70
May, 1930	12,394.00	2,918.44	9,475.56
Totals	\$176,792.63	\$ 37,325.60	\$139,467.03

CALHOUN COUNTY.

Total Valuation of Real Estate (1929).....	\$ 1,033,865
Total Valuation Personal Property (1929).....	156,085
Total Valuation Railroad and Telegraph (1929).....	48,671

Total Assessed Valuation (1929)\$ 1,238,621

Statement of Account of Tax Collector—1928 Tax Roll;
J. R. Richards, Tax Collector.

To Assessment Roll, 1928	\$ 11,368.18	
By Payments into Treasury		\$ 9,215.09
By Land Sale		582.91
By Insolvencies and Discounts		1,570.18
	\$ 11,368.18	\$ 11,368.18

To License Reported	\$ 836.00	
By Payments into Treasury		\$ 836.00
	\$ 836.00	\$ 836.00

Statement of Amounts Remitted to County Depositories by Comptroller from July 1, 1929, to June 30th, 1930, on the
Following Accounts.

Collection and Distribution of Railroad and Telegraph Taxes.

Marianna & Blountstown R. R. Taxes Paid			
in Installments. Distributed Nov. 15—	1928		1929
County Tax	\$ 2,145.50		
School District Tax	770.61		
Bonded School District Tax	837.25		
Marianna & Blountstown R. R. Taxes Received May 9. Distributed June 26—			
County Tax		\$	374.62
School District Tax			79.71
Bonded School District Tax			133.83
	\$ 3,753.36	\$	588.16

NOTE—No Railroad taxes were certified to the Comptroller for collection, except part of the M. & B. R. R. taxes which are in litigation.

Collection and Distribution of License Taxes.

	1929
Oct. 16—License Tax, Amer. Ry. Ex. Co.	\$ 23.52
Oct. 16—License Tax, M. & B. R. R.	151.75
	\$ 175.27

Distribution of Interest on Common School Fund.

July, 1929—Interest on Common School Fund.....	\$ 162.20
Oct., 1929—Interest on Common School Fund.....	543.32
Jan., 1930—Interest on Common School Fund.....	127.84
Mar., 1930—Interest on Common School Fund.....	319.60
Apr., 1930—Interest on Common School Fund.....	127.84
May, 1930—Interest on Common School Fund.....	60.72
June, 1930—Interest on Common School Fund.....	15.98
	\$ 1,357.50

Distribution of One Mill School Tax.

July, 1929—Apportionment One Mill School Tax.....	\$ 1,459.80
Oct., 1929—Apportionment One Mill School Tax.....	511.36
Jan., 1930—Apportionment One Mill School Tax.....	1,054.68
Mar., 1930—Apportionment One Mill School Tax.....	479.40
Apr., 1930—Apportionment One Mill School Tax.....	303.62
May, 1930—Apportionment One Mill School Tax.....	380.32
June, 1930—Apportionment One Mill School Tax.....	479.40
	\$ 4,668.58

*Distribution of Receipts from Clerk of Circuit Court on Account of
Redemption and Purchase of Tax Sale Certificates Since Last
Report, to June 30th, 1930, Inclusive.*

Date of Report	Totals	State Treasurer	County Depository
June, 1929	\$ 860.91	\$ 300.62	\$ 560.29
July, 1929	570.71	170.73	399.98
August, 1929 .....	.....	.....	.....
September, 1929	59.75	13.61	46.14
October, 1929	55.86	14.99	40.87
November, 1929	3,657.33	1,134.15	2,523.18
December, 1929	887.44	292.11	595.33
January, 1930	168.19	60.57	107.62
February, 1930	56.62	14.76	41.86
March, 1930 .....	.....	.....	.....
April, 1930	96.32	27.24	69.08
May, 1930	31.33	9.43	21.90
Totals	\$ 6,444.46	\$ 2,038.21	\$ 4,406.25

CHARLOTTE COUNTY.

Total Valuation Real Estate (1929)	\$ 2,249,620
Total Valuation Personal Property (1929)	295,400
Total Valuation Railroads, Telegraph and Pullman (1929)	567,810
Total Assessed Valuation (1929)	\$ 3,112,830

Statement of Account of Tax Collector—1928 Tax Roll;
A. F. Dewey, Tax Collector.

To Assessment Roll, 1928	\$ 37,003.80	
By Payments into Treasury		\$ 22,147.35
By Land Sale		4,731.75
By Insolvencies and Discounts		10,124.70
	\$ 37,003.80	\$ 37,003.80
To Licenses Reported	\$ 1,202.40	
By Payments into Treasury		\$ 1,202.40
	\$ 1,202.40	\$ 1,202.40

Statement of Amounts Remitted to County Depositories by Comptroller from July 1, 1929, to June 30th, on the
Following Accounts.

Collection and Distribution of Railroad and Telegraph Taxes.

A. C. L. Railroad Taxes Received Dec. 30. Distributed

Feb. 25—	1927	1928	1929
County Tax	\$ 380.68	.....	.....
School District Tax	161.20	.....	.....
Bonded School District Tax..	76.97	.....	.....

A. C. L. Railroad Taxes Received Dec. 30. Distributed

Feb. 18—			
County Tax	\$ 1,305.52	.....	.....
School District Tax	466.24	.....	.....
Bonded School District Tax..	285.70	.....	.....

	1927	1928	1929
A. C. L. Railroad Taxes Received April 29. Distributed May 17 and 27—			
County Tax			\$ 4,818.85
School District Tax			2,409.42
Bonded School District Tax ..			1,902.63
C. H. & N. Railway Taxes Received Jan. 18. Distributed March 18—			
County Tax	\$ 229.15		
School District Tax	114.56		
C. H. & N. Railway Taxes Received Jan. 18. Distributed March 11—			
County Tax		\$ 749.98	
School District Tax		267.85	
C. H. & N. Railway Taxes Received Feb. 3 and May 14. Distributed April 19 and June 11—			
County Tax			\$ 3,487.56
School District Tax			1,536.37
Seaboard All Fla. Ry. Taxes Received Jan. 18. Distributed March 17—			
County Tax		\$ 854.08	
School District Tax		305.04	
Bonded School District Tax..		100.91	
Seaboard All Fla. Ry. Taxes Received Feb. 3 and May 14. Distributed April 22 and June 9—			
County Tax			\$ 2,346.55
School District Tax			1,039.55
Bonded School District Tax...			747.94
	\$ 962.56	\$ 4,335.32	\$ 18,288.87

NOTE—The taxes on the W. U. Tel. Co., Postal Telegraph-Cable Co., the Fruit Growers Express Co., and the Pullman Co., were not certified to the Comptroller for collection.

Collection and Distribution of License Taxes.

	1929
Oct. 16—License Tax, A. C. L. R. R.....\$	140.95
Oct. 16—License Tax, C. H. & N. R. R. Co.....	124.05
Oct. 16—License Tax, W. U. Tel. Co.....	14.84
Oct. 16—License Tax, Ry. Ex. Agency	77.99
Oct. 24—License Tax, Postal Tel.-Cable Co.	7.08
Oct. 16—License Tax, S. A. F. Ry.	100.40
	\$ 465.31

Distribution of Interest on Common School Fund.

July, 1929—Interest on Common School Fund.....\$	72.40
Oct., 1929—Interest on Common School Fund.....	224.40
Jan., 1930—Interest on Common School Fund.....	52.80
Mar., 1930—Interest on Common School Fund.....	132.00
Apr., 1930—Interest on Common School Fund.....	52.80
May, 1930—Interest on Common School Fund.....	25.08
June, 1930—Interest on Common School Fund.....	6.60
	\$ 566.08

Distribution of One Mill School Tax.

July, 1929—Apportionment One Mill School Tax.....\$	651.60
Oct., 1929—Apportionment One Mill School Tax.....	211.20
Jan., 1930—Apportionment One Mill School Tax.....	435.60
Mar., 1930—Apportionment One Mill School Tax.....	198.00
Apr., 1930—Apportionment One Mill School Tax.....	125.40
May, 1930—Apportionment One Mill School Tax.....	157.08
June, 1930—Apportionment One Mill School Tax.....	198.00
	\$ 1,976.88

*Distribution of Receipts from Clerk of Circuit Court on Account of
Redemption and Purchase of Tax Sale Certificates Since Last
Report, to June 30th, 1930, Inclusive.*

Date of Report	Totals	State Treasurer	County Depository
June, 1929	\$ 1,628.17	\$ 311.34	\$ 1,316.83
July, 1929	3,460.37	784.43	2,675.94
August, 1929	3,675.80	770.28	2,905.52
September, 1929	839.75	162.79	676.96
October, 1929	2,044.26	339.84	1,704.42
November, 1929	3,556.12	1,230.06	2,326.06
December, 1929	13,691.28	2,359.60	11,331.68
January, 1930	6,854.14	1,386.26	5,467.88
February, 1930	2,850.57	576.29	2,274.28
March, 1930	7,794.30	1,270.98	6,523.32
April, 1930	2,363.32	462.29	1,901.03
May, 1930	916.42	197.40	719.02
Totals	\$ 49,674.50	\$ 9,851.56	\$ 39,822.94

CITRUS COUNTY.

Total Valuation Real Estate (1929)	\$ 1,771,640
Total Valuation Personal Property (1929)	682,794
Total Valuation of Railroads, Telegraph and Pullman (1929)	1,175,451
Total Assessed Valuation (1929)	\$ 3,629,885

Statement of Account of Tax Collector—1928 Tax Roll;
A. S. King, Tax Collector.

To Assessment Roll 1928	\$ 41,669.93	
By Payment into Treasury		\$ 25,621.86
By Land Sale		5,438.94
By Insolvencies and Discounts		10,609.13
	\$ 41,669.93	\$ 41,669.93
To Licenses Reported	\$ 844.70	
By Payments into Treasury		\$ 844.70
	\$ 844.70	\$ 844.70

Statement of Amounts Remitted to County Depositories by Comptroller from July 1, 1929, to June 30th, 1930, on
The Following Accounts.

Collection and Distribution of Railroad and Telegraph Taxes.

A. C. L. Railroad Taxes Received Dec. 30. Distributed			
Feb. 25—	1927	1928	1929
County Tax	\$ 1,322.40	.....	.....
School District Tax	422.38	.....	.....
Bonded School District Tax...	170.49	.....	.....
Road District Tax	204.53	.....	.....
A. C. L. Railroad Taxes Received Dec. 30. Distributed			
Feb. 18—			
County Tax		\$ 3,066.96	.....
School District Tax		1,127.12	.....

	1927	1928	1929
Bonded School District Tax..	.....	\$ 565.80	.....
Road District Tax .....	.....	498.78	.....
A. C. L. Railroad Taxes Received April 29. Distributed May 17 and 27—			
County Tax .....	.....		\$ 12,780.47
School District Tax .....	.....		4,548.09
Bonded School District Tax..	.....		1,819.89
Road District Tax .....	.....		954.48
Brooksville & Inverness Railroad Taxes Received Jan. 18. Distributed March 14—			
County Tax .....	.....	\$ 300.13	.....
School District Tax .....	.....	121.85	.....
Bonded School District Tax...	.....	11.35	.....
Brooksville & Inverness Railroad Taxes Received Feb. 3 and May 14. Distributed April 24 and June 11—			
County Tax .....	.....		\$ 1,474.71
School District Tax .....	.....		600.16
Bonded School District Tax...	.....		41.58
S. A. L. Railway Taxes Received Jan. 18. Distributed March 27—			
County Tax	\$ 679.87	.....	.....
School District Tax	191.76	.....	.....
Bonded School District Tax...	27.34	.....	.....
Road District Tax	98.81	.....	.....
S. A. L. Railway Taxes Received Jan. 18. Distributed March 7—			
County Tax		\$ 951.60	.....
School District Tax		281.49	.....
Bonded School District Tax...		38.73	.....
Road District Tax		145.56	.....

S. A. L. Railway Taxes Received Feb. 3 and May 14. Distributed April 17 and June 2—	1927	1928	1929
County Tax			\$ 3,718.57
School District Tax			1,102.12
Bonded School District Tax...			123.53
Road District Tax			326.79
Fla. Central & Gulf R. R. Taxes Received Jan. 18. Distributed March 19—			
County Tax\$	12.07		
School District Tax	3.02		
Road District Tax	2.07		
Fla. Central & Gulf R. R. Taxes Received Jan. 18. Distributed March 14—			
County Tax\$		34.39	
School District Tax		9.05	
Road District Tax		6.24	
Fla. Central & Gulf R. R. Taxes Received May 14. Distributed June 12—			
County Tax			\$ 326.28
School District Tax			85.87
Road District Tax			26.83
A. C. L. Telegraph Co. Taxes Received April 29. Distributed May 21—			
County Tax			\$ 110.25
School District Tax			37.94
Bonded School District Tax...			13.85
Road District Tax			8.78
	\$ 3,134.74	\$ 7,159.05	\$ 28,100.19

NOTE—The taxes on the W. U. Tel. Co., the Fruit Growers Express Co., and the Pullman Co. were not certified to the Comptroller for collection.

Collection and Distribution of Licenses Taxes.

	1929
Oct. 16—License Tax, A. C. L. R. R.....	\$ 335.05
Oct. 16—License Tax, Fla. Cent. & Gulf R. R.....	93.20
Oct. 16—License Tax, S. A. L. R. R.....	165.75
Oct. 16—License Tax, Western Union Tel. Co.....	10.45
Oct. 16—License Tax, Ry. Ex. Agency	87.88
Oct. 16—License Tax, A. C. L. Tel. Co.....	17.05
Oct. 16—License Tax, Brooksville & Inverness R. R.....	58.15
	\$ 767.54

Distribution of Interest on Common School Fund.

July, 1929—Interest on Common School Fund.....	\$ 124.40
Oct., 1929—Interest on Common School Fund.....	379.78
Jan., 1930—Interest on Common School Fund.....	89.36
Mar., 1930—Interest on Common School Fund.....	223.40
Apr., 1930—Interest on Common School Fund.....	89.36
May, 1930—Interest on Common School Fund.....	42.45
June, 1930—Interest on Common School Fund.....	11.17
	\$ 959.92

Distribution of One Mill School Tax.

July, 1929—Apportionment One Mill School Tax.....	\$ 1,119.60
Oct., 1929—Apportionment One Mill School Tax.....	357.44
Jan., 1930—Apportionment One Mill School Tax.....	737.22
Mar., 1930—Apportionment One Mill School Tax.....	335.10
Apr., 1930—Apportionment One Mill School Tax.....	212.23
May, 1930—Apportionment One Mill School Tax.....	265.85
June, 1930—Apportionment One Mill School Tax.....	335.10
	\$ 3,362.54

*Distribution of Receipts from Clerk of Circuit Court on Account of
Redemption and Purchase of Tax Sale Certificates Since Last
Report, to June 30th, 1930, Inclusive.*

Date of Report	Totals	State Treasurer	County Depository
June, 1929	\$ 202.08	\$ 47.85	\$ 154.23
July, 1929	1,734.36	504.50	1,229.86
August, 1929	813.93	164.54	649.39
September, 1929	997.04	197.87	799.17
October, 1929	2,934.10	849.85	2,084.25
November, 1929	1,187.26	249.30	937.96
December, 1929	1,280.49	254.76	1,025.73
January, 1930	3,656.33	769.75	2,886.58
November Special, 1925	67.27	25.13	42.14
February, 1930	3,575.04	780.46	2,794.58
March, 1930	12,190.65	2,427.59	9,763.06
April, 1930	1,577.59	421.31	1,156.28
May, 1930	397.00	92.23	304.77
Totals	\$ 30,613.14	\$ 6,785.14	\$ 23,828.00

CLAY COUNTY.

Total Valuation Real Estate (1929)	\$ 1,723,210
Total Valuation Personal Property (1929).....	226,660
Total Valuation Railroads, Telegraph and Pullman Co. (1929)	525,340

Total Assessed Valuation (1929)\$ 2,475,210

Statement of Account of Tax Collector—1928 Tax Roll;
C. L. Saunders, Tax Collector.

To Assessment Roll, 1928	\$ 23,839.16	
By Payments into Treasury		\$ 19,267.55
By Land Sale		1,753.74
By E. & I. Roll		2,817.87
	\$ 23,839.16	\$ 23,839.16
To Licenses Reported	\$ 962.90	
By Payments into Treasury		\$ 962.90
	\$ 962.90	\$ 962.90

Statement of Amounts Remitted to County Depositories by Com-
ptroller from July 1, 1929, to June 30th, 1930, on the
Following Accounts.

Collection and Distribution of Railroad and Telegraph Taxes.

S. A. L. Railway Taxes Re- ceived Jan. 18. Distributed March 27—	1927	1928	1929
County Tax	\$ 410.06		
School District Tax	67.85		
S. A. L. Railway Taxes Re- ceived. Jan. 18. Distributed Mar. 7—			
County Tax		\$ 303.65	
School District Tax		65.22	

	1927	1928	1929
S. A. L. Railway Taxes Received Feb. 3 and May 17. Distributed April 17 and June 2—			
County Tax			\$ 1,926.64
School District Tax			310.35
A. C. L. Railroad Taxes Received Dec. 30. Distributed Feb. 25—			
County Tax\$	454.63		
School District Tax	227.31		
A. C. L. Railroad Taxes Received Dec. 30. Distributed Feb. 18—			
County Tax		\$ 853.64	
School District Tax		569.10	
A. C. L. Railroad Taxes Received April 29. Distributed May 17 and 27—			
County Tax			\$ 6,493.19
School District Tax			4,101.28
	\$ 1,159.85	\$ 1,791.61	\$ 12,831.46

NOTE—The taxes on the G. S. & F. Ry. Co., Western Union Telegraph Co., the Postal Telegraph-Cable Co., the Fruit Growers Express Co., and the Pullman Co., were not certified to the Comptroller for collection.

Collection and Distribution of License Taxes.

	1929
Oct. 16—License Tax, A. C. L. R. R.....\$	172.10
Oct. 16—License Tax, S. A. L. Ry.....	33.05
Oct. 16—License Tax, W. U. Tel. Co.....	13.43
Oct. 16—License Tax, Ry. Ex. Agency.....	49.52
Oct. 16—License Tax, G. S. & F. R. R.....	29.80
Oct. 24—License Tax, Postal Tel.-Cable Co.....	2.44
Oct. 16—License Tax Southeastern Ex. Co.....	2.02
	\$ 302.36

Distribution of Interest on Common School Fund.

July, 1929—Interest on Common School Fund.....	\$ 115.90
Oct., 1929—Interest on Common School Fund.....	369.92
Jan., 1930—Interest on Common School Fund.....	87.04
Mar., 1930—Interest on Common School Fund.....	217.60
Apr., 1930—Interest on Common School Fund.....	87.04
May, 1930—Interest on Common School Fund.....	41.34
June, 1930—Interest on Common School Fund.....	10.88
	\$ 929.72

Distribution of One Mill School Tax.

July, 1929—Apportionment One Mill School Tax.....	\$ 1,043.10
Oct., 1929—Apportionment One Mill School Tax.....	348.16
Jan., 1930—Apportionment One Mill School Tax.....	718.08
Mar., 1930—Apportionment One Mill School Tax.....	326.40
Apr., 1930—Apportionment One Mill School Tax.....	206.72
May, 1930—Apportionment One Mill School Tax.....	258.94
June, 1930—Apportionment One Mill School Tax.....	326.40
	\$ 3,227.80

*Distribution of Receipts from Clerk of Circuit Court on Account of
Redemption and Purchase of Tax Sale Certificates Since Last
Report, to June 30th, 1930, Inclusive.*

Date of Report	Totals	State Treasurer	County Depository
June, 1929	\$ 1,377.47	\$ 510.92	\$ 866.55
July, 1929	126.45	19.58	106.87
August, 1929	1,028.41	209.10	819.31
September, 1929	1,294.20	340.37	953.83
October, 1929	124.69	36.70	87.99
November, 1929	720.78	148.72	572.06
December, 1929	1,587.98	344.09	1,243.89
January, 1930	739.47	181.82	557.65
February, 1930	307.15	98.69	208.46
March, 1930	2,051.24	445.41	1,605.83
April, 1930	428.46	113.38	315.08
May, 1930	281.09	81.28	199.81
Totals	\$ 10,067.39	\$ 2,530.06	\$ 7,537.33

COLLIER COUNTY.

Total Valuation Real Estate (1929)	\$ 3,110,800
Total Valuation Personal Property (1929)	48,665
Total Valuation Railroads, Telegraph and Pullman (1929)	454,941

Total Assessed Valuation (1929)\$ 3,614,406

Statement of Account of Tax Collector—1928 Tax Roll;
C. H. Collier, Tax Collector.

To Assessment Roll, 1928	\$ 31,843.49	
By Payments into Treasury		\$ 25,998.97
By E. & I. Roll and Discounts		5,844.52
By Land Sale (all Individuals)		None
	\$ 31,843.49	\$ 31,843.49
To Licenses Reported	\$ 413.00	
By Payments into Treasury		\$ 413.00
	\$ 413.00	\$ 413.00
To Drainage Tax Assessment Roll	\$ 33,082.78	
By Payments into Treasury		\$ 32,953.30
By Certificates to Trustees		129.48
By E. & I. Roll and Discounts		None
	\$ 33,082.78	\$ 33,082.78

Statement of Amounts Remitted to County Depositories by Comptroller from July 1, 1929, to June 30th, 1930, on the
Following Accounts.

Collection and Distribution of Railroad and Telegraph Taxes.

A. C. L. Railroad Taxes Received Dec. 30. Distributed

Feb. 25—	1927	1928	1929
County Tax	\$ 336.67	.....	.....
School District Tax	97.52	.....	.....
Road District Tax	82.26	.....	.....

	1927	1928	1929
A. C. L. Railroad Taxes Received Dec. 30. Distributed Feb. 18—			
County Tax		\$ 2,420.87	
School District Tax		733.02	
Road District Tax		103.57	
A. C. L. Railroad Taxes Received April 29. Distributed May 17 and 27—			
County Tax			\$ 11,806.29
School District Tax			2,593.78
Naples, Seaboard & Gulf Ry Taxes Received Jan. 18. Distributed Mar. 14 —			
County Tax		\$ 668.67	
School District Tax		167.82	
Road District Tax		46.12	
Naples, Seaboard & Gulf Ry. Taxes Received Feb. 3 and May 14. Distributed April 22 and June 12—			
County Tax			\$ 1,790.54
School District Tax			334.36
	\$ 516.45	\$ 4,140.07	\$ 16,524.97

NOTE—The taxes on the Western Union Telegraph Co. and the Fruit Growers Express Co. were not certified to the Comptroller for collection.

Collection and Distribution of License Taxes.

	1929
Oct. 16—License Tax, A. C. L. R. R.	\$ 413.70
Oct. 16—License Tax, W. U. Tel. Co.	24.38
Oct. 16—License Tax, Ry. Ex. Agency	66.84
Oct. 16—License Tax, N. S. & G. R. R.	76.35
	\$ 581.27

Distribution of Interest on Common School Fund.

July, 1929—Interest on Common School Fund	\$ 32.10
Oct., 1929—Interest on Common School Fund	106.42
Jan., 1930—Interest on Common School Fund	25.04
Mar., 1930—Interest on Common School Fund	62.60
April, 1930—Interest on Common School Fund	25.04
May, 1930—Interest on Common School Fund	11.89
June, 1930—Interest on Common School Fund	3.13
	\$ 266.22

Distribution of One Mill School Tax.

July, 1929—Apportionment One Mill School Tax	\$ 288.90
Oct., 1929—Apportionment One Mill School Tax	100.16
Jan., 1930—Apportionment One Mill School Tax	206.58
Mar., 1930—Apportionment One Mill School Tax	93.90
April, 1930—Apportionment One Mill School Tax	59.47
May, 1930—Apportionment One Mill School Tax	74.49
June, 1930—Apportionment One Mill School Tax	93.90
	\$ 917.40

*Distribution of Receipts from Clerk of Circuit Court on Account of
Redemption and Purchase of Tax Sale Certificates Since Last
Report, to June 30th, 1930, Inclusive.*

Date of Report	Totals	State Treasurer	County Depository
June, 1929	\$ 259.43	\$ 76.67	\$ 182.76
July, 1929 .....	.....	.....	.....
August, 1929 .....	.....	.....	.....
September, 1929 .....	.....	.....	.....
October, 1929 .....	.....	.....	.....
November, 1929 .....	.....	.....	.....
December, 1929 .....	.....	.....	.....
January, 1930 .....	.....	.....	.....
February, 1930 .....	.....	.....	.....
March, 1930 .....	.....	.....	.....
April, 1930 .....	.....	.....	.....
May, 1930 .....	.....	.....	.....
Totals	\$ 259.43	\$ 76.67	\$ 182.76

COLUMBIA COUNTY.

Total Valuation Real Estate (1929)	\$ 2,591,610
Total Valuation Personal Property (1929)	737,470
Total Valuation Railroads, Telegraph and Pullman (1929)	676,459
Total Assessed Valuation (1929).....	\$ 4,005,539

Statement of Account of Tax Collector—1928 Tax Roll;
A. B. McDuffie, Tax Collector.

To Assessment Roll, 1928	\$ 37,971.94	
By Payments into Treasury		\$ 32,436.34
By Land Sales (3)		684.91
By Insolvencies and Discounts		4,850.69
	\$ 37,971.94	\$ 37,971.94
To Licenses Reported	\$ 1,606.00	
By Payments into Treasury		1,606.00
	\$ 1,606.00	\$ 1,606.00

Statement of Amounts Remitted to County Depositories by Comptroller from July 1, 1929, to June 30th, 1930, on the
Following Accounts

Collection and Distribution of Railroad and Telegraph Taxes.

A. C. L. Railroad Taxes Received Dec. 30. Distributed			
Feb. 25—	1927	1928	1929
County Tax	\$ 478.06	.....	.....
School District Tax	245.16	.....	.....
Bonded School District Tax...	34.00	.....	.....
A. C. L. Railroad Taxes Received Dec. 30. Distributed			
Feb. 18—			
County Tax		\$ 1,190.48	.....
School District Tax		573.72	.....
Bonded School District Tax...		83.16	.....

	1927	1928	1929
A. C. L. Railroad Taxes Received April 29. Distributed May 17 and 27—			
County Tax			\$ 4,802.38
School District Tax			2,527.57
Bonded School District Tax...			296.34
S. A. L. Railway Taxes Received Jan. 18. Distributed March 27—			
County Tax\$	474.92		
School District Tax	148.76		
Bonded School District Tax...	29.25		
S. A. L. Railway Taxes Received Jan. 18. Distributed March 7—			
County Tax		\$ 788.06	
School District Tax		234.58	
Bonded School District Tax...		48.69	
S. A. L. Railway Taxes Received Feb. 3 and May 17. Distributed April 17 and June 2—			
County Tax			\$ 3,829.26
School District Tax			1,375.13
Bonded School District Tax...			226.92
A. C. L. Telegraph Co. Taxes Received April 29. Distributed May 21—			
County Tax			\$ 68.17
School District Tax			35.86
Bonded School District Tax...			4.21
	\$ 1,410.15	\$ 2,918.69	\$ 13,165.84

NOTE—The taxes on the G. S. & F. Ry. Co., Western Union Telegraph Co., the Fruit Growers Express Co., and the Pullman Co., were not certified to the Comptroller for collection.

Collection and Distribution of License Taxes.

	1929
Oct. 16—License Tax, A. C. L. R. R.....\$	173.40
Oct. 16—License Tax, S. A. L. Ry.	124.20
Oct. 16—License Tax, W. U. Tel. Co.	13.85
Oct. 16—License Tax, Ry. Ex. Agency	79.22
Oct. 16—License Tax, G. S. & F. R. R.	130.65
Oct. 16—License Tax A. C. L. Tel. Co.	10.20
Oct. 16—License Tax, Southeastern Ex. Co.....	3.16
	\$ 534.68

Distribution of Interest on Common School Fund.

July, 1929—Interest on Common School Fund.....\$	316.50
Oct., 1929—Interest on Common School Fund.....	1,071.68
Jan., 1930—Interest on Common School Fund.....	252.16
Mar., 1930—Interest on Common School Fund.....	630.40
Apr., 1930—Interest on Common School Fund.....	252.16
May, 1930—Interest on Common School Fund.....	119.77
June, 1930—Interest on Common School Fund.....	31.52
	\$ 2,674.19

Distribution of One Mill School Tax.

July, 1929—Apportionment One Mill School Tax.....\$	2,848.50
Oct., 1929—Apportionment One Mill School Tax.....	1,008.64
Jan., 1930—Apportionment One Mill School Tax.....	2,080.32
Mar., 1930—Apportionment One Mill School Tax.....	945.60
Apr., 1930—Apportionment One Mill School Tax.....	598.88
May, 1930—Apportionment One Mill School Tax.....	750.18
June, 1930—Apportionment One Mill School Tax.....	945.60
	\$ 9,177.72

*Distribution of Receipts from Clerk of Circuit Court on Account of
Redemption and Purchase of Tax Sale Certificates Since Last
Report, to June 30th, 1930, Inclusive.*

Date of Report	Totals	State Treasurer	County Depository
June, 1929	\$ 1,211.64	\$ 333.05	\$ 878.59
July, 1929	1,103.23	353.84	749.39
August, 1929	1,057.74	308.49	749.25
September, 1929	835.71	233.08	602.63
October, 1929	2,789.23	987.72	1,801.51
November, 1929	1,036.40	337.76	698.64
December, 1929	9,381.34	2,869.66	6,511.68
January, 1930	1,868.14	627.62	1,240.52
February, 1930	1,928.86	577.80	1,351.06
March, 1930	1,012.76	344.68	668.08
April, 1930	593.72	189.46	404.26
May, 1930	816.89	223.48	593.41
Totals	\$ 23,635.66	\$ 7,386.64	\$ 16,249.02

DADE COUNTY.

Total Valuation Real Estate (1929)	\$54,699,670
Total Valuation Personal Property (1929)	3,424,560
Total Valuation Railroads, Telegraph and Pullman (1929)	3,024,766

Total Assessed Valuation (1929)\$61,148,996

Statement of Account of Tax Collector—1928 Tax Roll;
Bob Simpson, Tax Collector.

To Assessment Roll, 1928	\$567,411.59	
By Payments into Treasury		\$439,227.27
By Land Sale		40,970.52
By E. & I. Roll and Discounts		87,213.80
	\$567,411.59	\$567,411.59

To Licenses Reported	\$ 55,927.07	
By Payments into Treasury		\$ 55,927.07
	\$ 55,927.07	\$ 55,927.07

To Drainage Tax Roll	\$269,473.26	
By Payments into Treasury		\$178,500.11
By Certificates to Trustees		44,286.82
By E. & I. Roll and Discounts		46,686.33
	\$269,473.26	\$269,473.26

Statement of Amounts Remitted to County Depositories by Comptroller from July 1, 1929, to June 30th, 1930, on the Following Accounts.

Collection and Distribution of Railroad and Telegraph Taxes.

F. E. C. Railway Taxes Received Jan. 18. Distributed

March 4—	1927	1928	1929
County Tax	\$ 5,786.38	.....	.....
School District Tax	4,189.90	.....	.....
Baker's Haulover District Tax	48.61	.....	.....

F. E. C. Railway Taxes Re- ceived Jan. 18. Distributed Feb. 26—	1927	1928	1929
County Tax		\$ 17,615.03	.....
School District Tax		14,722.37	.....
Baker's Haulover District Tax		153.50	.....
Fla. Inland Nav. Dist. Tax...		298.56	.....
F. E. C. Railway Taxes Re- ceived May 12. Distributed June 5—			
County Tax			\$ 11,767.26
School District Tax			11,573.89
Fla. Inland Nav. Dist. Tax...			435.82
Baker's Haulover District Tax			107.58
Seaboard All Fla. Ry. Taxes Received Jan. 18. Distrib- uted March 17—			
County Tax	\$ 3,583.92		.....
School District Tax	2,986.93		.....
Fla. Inland Nav. Dist. Tax...	60.74		.....
Seaboard All Fla. Ry. Taxes Received Feb. 3 and May 14. Distributed April 22 and June 9—			
County Tax		\$ 16,626.21	
School District Tax		16,595.31	
Fla. Inland Nav. Dist. Tax...		615.79	
	\$ 10,024.89	\$ 39,421.05	\$ 57,721.86

NOTE—The taxes on the F. E. C. Ry. Co., Miami Beach Ry. Co., the Western Union Telegraph Co., the Postal Telegraph-Cable Co., the Fruit Growers Express Co., and the Pullman Co., were not certified to the Comptroller for collection, except parts of the Personal Property Tax of the F. E. C. Ry. Suit now pending before Supreme Court.

Collection and Distribution of License Taxes.

	1929
Oct. 16—License Tax, Florida East Coast Ry.	\$ 1,016.35
Oct. 16—License Tax, Western Union Tel. Co.	55.82
Oct. 16—License Tax, S. A. F. Ry.	397.30
Oct. 16—License Tax, Ry. Ex. Agency	1,188.34
Oct. 24—License Tax, Postal Tel.-Cable Co.	10.29
Oct. 16—License Tax, Miami Beach Ry.	12.00
	\$ 2,680.10

Distribution of Interest on Common School Fund.

July, 1929—Interest on Common School Fund.....	\$ 2,232.50
Oct., 1929—Interest on Common School Fund.....	7,290.62
Jan., 1930—Interest on Common School Fund.....	1,715.44
Mar., 1930—Interest on Common School Fund.....	4,288.60
Apr., 1930—Interest on Common School Fund.....	1,715.44
May, 1930—Interest on Common School Fund.....	814.83
June, 1930—Interest on Common School Fund.....	214.43
	\$ 18,271.86

Distribution of One Mill School Tax.

July, 1929—Apportionment One Mill School Tax.....	\$ 20,092.50
Oct., 1929—Apportionment One Mill School Tax.....	6,861.76
Jan., 1930—Apportionment One Mill School Tax.....	14,152.38
Mar., 1930—Apportionment One Mill School Tax.....	6,432.90
Apr., 1930—Apportionment One Mill School Tax.....	4,074.17
May, 1930—Apportionment One Mill School Tax.....	5,103.43
June, 1930—Apportionment One Mill School Tax.....	6,432.90
	\$ 63,150.04

*Distribution of Receipts from Clerk of Circuit Court on Account of
Redemption and Purchase of Tax Sale Certificates Since Last
Report, to June 30th, 1930, Inclusive.*

Date of Report	Totals	State Treasurer	County Depository
June, 1929	\$ 43,191.29	\$ 8,299.99	\$ 34,891.30
July, 1929	158,041.71	42,700.95	115,340.76
August, 1929	28,577.34	5,657.29	22,920.05
September, 1929	28,880.43	5,223.36	23,657.07
October, 1929	48,181.04	8,800.39	39,380.65
November, 1929	72,564.00	14,723.74	57,840.26
December, 1929	47,870.99	9,909.37	37,961.62
January, 1930	52,950.02	11,318.03	41,631.99
February, 1930	31,908.38	7,068.16	24,840.22
March, 1930	103,597.54	24,615.03	78,982.51
April, 1930	100,336.88	24,667.32	75,669.56
May, 1930	45,039.15	10,885.26	34,153.89
Totals	\$761,138.77	\$173,868.89	\$587,269.88

DESOTO COUNTY.

Total Valuation Real Estate (1929)	\$ 2,058,730
Total Valuation Personal Property (1929)	447,130
Total Valuation Railroads, Telegraph and Pullman (1929)	752,269

Total Assessed Valuation (1929)\$ 3,258,129

Statement of Account of Tax Collector—1928 Tax Roll;
C. F. Hull, Tax Collector.

To Assessment Roll, 1928	\$ 34,118.56	
By Payments in Treasury		\$ 21,057.18
By Land Sale		4,837.15
By Insolvencies and Discounts		8,224.23
	\$ 34,118.56	\$ 34,118.56
To Licenses Reported	\$ 1,283.20	
By Payments into Treasury		\$ 1,283.20
	\$ 1,283.20	\$ 1,283.20

Statement of Amounts Remitted to County Depositories by Comptroller from July 1, 1929, to June 30th, 1930, on the
Following Accounts.

Collection and Distribution of Railroad and Telegraph Taxes.

A. C. L. Railroad Taxes Received Dec. 30. Distributed

Feb. 25—	1927	1928	1929
County Tax	\$ 649.04	.....	.....
School District Tax	220.69	.....	.....
Bonded School District Tax ..	190.93	.....	.....

A. C. L. Railroad Taxes Received Dec. 30. Distributed

Feb. 18—			
County Tax	\$ 1,230.92	.....	.....
School District Tax	557.66	.....	.....
Bonded School District Tax ..	507.94	.....	.....

A. C. L. Railroad Taxes Re- ceived April 29. Distributed May 17 and 27—	1927	1928	1929
County Tax .....	.....	.....	\$ 5,415.56
School District Tax .....	.....	.....	2,552.86
Bonded School District Tax ..	.....	.....	2,152.89
Seaboard All Fla. Ry. Taxes Received Jan. 18. Distrib- uted Mar. 17—			
County Tax .....	.....	\$ 197.38	.....
School District Tax .....	.....	96.06	.....
Bonded School District Tax ..	.....	47.53	.....
Seaboard All Fla. Ry. Taxes Received Feb. 3 and May 14. Distributed April 22 and June 9—			
County Tax .....	.....	.....	\$ 615.95
School District Tax .....	.....	.....	312.29
Bonded School District Tax ..	.....	.....	91.61
East & West Coast Ry. Taxes Received Jan. 18. Distrib- uted Mar. 13—			
County Tax .....	.....	\$ 469.53	.....
School District Tax .....	.....	165.10	.....
Bonded School District Tax ..	.....	115.44	.....
East & West Coast Ry. Taxes Received Feb. 3 and May 14. Distributed April 18 and June 11—			
County Tax .....	.....	.....	\$ 1,222.48
School District Tax .....	.....	.....	580.32
Bonded School District Tax ..	.....	.....	288.34
C. H. & N. Railway Taxes Re- ceived Jan. 18. Distributed Mar. 18—			
County Tax	\$ 472.59	.....	.....
School District Tax	145.90	.....	.....
Bonded School District Tax ..	78.11	.....	.....

	1927	1928	1929
C. H. & N. Railway Taxes Received Jan. 18. Distributed Mar. 11—			
County Tax	\$ 853.10		
School District Tax	326.83		
Bonded School District Tax ..	182.61		
C. H. & N. Railway Taxes Received February 3 and May 14. Distributed April 19 and June 11—			
County Tax			\$ 4,884.90
School District Tax			2,186.56
Bonded School District Tax ..			1,023.80
Tampa Southern R. R. Taxes Received April 29. Distributed May 19 and 28—			
County Tax			805.94
School District Tax			302.27
Bonded School District Tax ..			58.78
	\$ 1,757.26	\$ 4,750.10	\$ 22,494.55

NOTE—The taxes on the W. U. Tel. Co., Postal Telegraph-Cable Co., Fruit Growers Express Co., and the Pullman Co. were not certified to the Comptroller for collection.

Collection and Distribution of License Taxes.

	1929
Oct. 16—License Tax, A. C. L. R. R.....	\$ 182.90
Oct. 16—License Tax, C. H. & N. R. R.	193.15
Oct. 16—License Tax, W. U. Tel. Co.	15.87
Oct. 16—License Tax, Ry. Ex. Agency	71.79
Oct. 24—License Tax, Postal Tel.-Cable Co.	8.85
Oct. 16—License Tax, East & West Coast Ry.	73.45
Oct. 16—License Tax, S. A. F. Ry.	31.20
Oct. 16—License Tax, Tampa So. R. R.	51.95
	\$ 629.16

Distribution of Interest on Common School Fund.

July, 1929—Interest on Common School Fund.....	\$ 176.00
Oct., 1929—Interest on Common School Fund.....	601.46
Jan., 1930—Interest on Common School Fund.....	141.52
Mar., 1930—Interest on Common School Fund.....	353.80
Apr., 1930—Interest on Common School Fund.....	141.52
May, 1930—Interest on Common School Fund.....	67.22
June, 1930—Interest on Common School Fund.....	17.69
	\$ 1,499.21

Distribution of One Mill School Tax.

July, 1929—Apportionment One Mill School Tax.....	\$ 1,584.00
Oct., 1929—Apportionment One Mill School Tax.....	566.08
Jan., 1930—Apportionment One Mill School Tax.....	1,167.54
Mar., 1930—Apportionment One Mill School Tax.....	530.70
Apr., 1930—Apportionment One Mill School Tax.....	336.11
May, 1930—Apportionment One Mill School Tax.....	421.02
June, 1930—Apportionment One Mill School Tax.....	530.70
	\$ 5,136.15

*Distribution of Receipts from Clerk of Circuit Court on Account of
Redemption and Purchase of Tax Sale Certificates Since Last
Report, to June 30th, 1930, Inclusive.*

Date of Report	Totals	State Treasurer	County Depository
June, 1929	\$ 796.72	\$ 158.78	\$ 637.94
July, 1929	942.20	259.39	682.81
August, 1929	1,276.96	271.74	1,005.22
September, 1929	15,627.34	3,135.06	12,492.28
October, 1929	12,292.18	2,737.61	9,554.57
November, 1929	4,427.15	865.10	3,562.05
December, 1929	12,579.21	2,929.62	9,649.59
January, 1930	8,125.55	1,918.99	6,206.56
February, 1930	2,349.24	603.13	1,746.11
March, 1930	3,031.40	676.26	2,355.14
April, 1930	1,724.29	508.99	1,215.30
May, 1930	5,700.85	1,523.99	4,176.86
Totals	\$ 68,873.09	\$ 15,588.66	\$ 53,284.43

DIXIE COUNTY.

Total Valuation Real Estate (1929)	\$ 1,676,270
Total Valuation Personal Property (1929)	363.910
Total Valuation Railroad, Telegraph and Pullman (1929)	270,027

Total Assessed valuation (1929)\$ 2,310,207

Statement of Account of Tax Collector—1928 Tax Roll;
J. R. Roberts, Tax Collector.

To Assessment Roll, 1928	\$ 20,787.77	
By Payments into Treasury		\$ 19,110.39
By Land Sale (2)		159.71
By Insolvencies and Discounts		1,517.67
	\$ 20,787.77	\$ 20,787.77
To Licenses Reported	\$ 824.00	
By Payments into Treasury		\$ 824.00
	\$ 824.00	\$ 824.00

Statement of Amounts Remitted to County Depositories by Comptroller from July 1, 1929, to June 30th, 1930, on the
Following Accounts.

Collection and Distribution of Railroad and Telegraph Taxes.

A. C. L. Railroad Taxes Received Dec. 30. Distributed

Feb. 25—	1927	1928	1929
County Tax	\$ 755.16	.....	.....
School District Tax	74.08	.....	.....
Road District Tax	26.86	.....	.....

A. C. L. Railroad Taxes Received Dec. 30. Distributed

Feb. 18—			
County Tax	\$ 1,691.49	.....	.....
School District Tax	189.26	.....	.....
Road District Tax	70.52	.....	.....

A. C. L. Railroad Taxes Received April 29. Distributed May 17 and 27—	1927	1928	1929
County Tax			\$ 7,805.12
School District Tax			2,082.62
Road District Tax			347.71
	\$ 856.10	\$ 1,951.27	\$ 10,235.45

NOTE—The taxes on the Western Union Tel. Co., the Fruit Growers Express Co. and the Pullman Co. were not certified to the Comptroller for collection.

Collection and Distribution of License Taxes.

	1929
Oct. 16—License Tax, A. C. L. R. R. Co.	\$ 146.15
Oct. 16—License Tax, W. U. Tel. Co.	8.51
Oct. 16—License Tax Ry. Ex. Agency	43.33
	\$ 197.99

Distribution of Interest on Common School Fund.

July, 1929—Interest on Common School Fund.....	\$ 63.90
Oct., 1929—Interest on Common School Fund.....	217.26
Jan., 1930—Interest on Common School Fund.....	57.52
Mar., 1930—Interest on Common School Fund.....	143.80
Apr., 1930—Interest on Common School Fund.....	57.52
May, 1930—Interest on Common School Fund.....	27.32
June, 1930—Interest on Common School Fund.....	7.19
	\$ 574.51

Distribution of One Mill School Tax.

July, 1929—Apportionment One Mill School Tax.....	\$ 575.10
Oct., 1929—Apportionment One Mill School Tax.....	204.48
Jan., 1930—Apportionment One Mill School Tax.....	475.54
Mar., 1930—Apportionment One Mill School Tax.....	215.70
Apr., 1930—Apportionment One Mill School Tax.....	136.61
May, 1930—Apportionment One Mill School Tax.....	171.12
June, 1930—Apportionment One Mill School Tax.....	215.70
	\$ 1,994.25

*Distribution of Receipts from Clerk of Circuit Court on Account of
Redemption and Purchase of Tax Sale Certificates Since Last
Report, to June 30th, 1930, Inclusive.*

Date of Report	Totals	State Treasurer	County Depository
June, 1929	\$ 179.67	\$ 56.04	\$ 123.63
July, 1929	87.60	26.10	61.50
August, 1929	342.57	82.54	260.03
September, 1929	403.25	93.58	309.67
October, 1929	23.84	9.10	14.74
November, 1929	185.63	45.97	139.66
December, 1929	1,076.84	296.86	779.98
January, 1930	419.45	102.51	316.94
February, 1930	500.00	105.17	394.83
March, 1930	43.37	11.09	32.28
April, 1930	205.45	45.55	159.90
May, 1930 .....	.....	.....	.....
Totals	\$ 3,467.67	\$ 874.51	\$ 2,593.16

DUVAL COUNTY.

Total Valuation Real Estate (1929)	\$58,796,740
Total Valuation Personal Property (1929)	12,307,060
Total Valuation Railroads, Telegraph and Pullman (1929)	9,307,593

Total Assessed Valuation (1929)	\$80,411,393
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Statement of Account of Tax Collector—1928 Tax Roll;
R. F. Bowden, Tax Collector.

To Assessment Roll, 1928	\$729,749.26	
By Payments into Treasury		\$623,339.08
By Land Sale		41,724.78
By Insolvencies and Discounts		64,685.40
	\$729,749.26	\$729,749.26
To Licenses Reported	\$ 44,715.34	
By Payments into Treasury		\$ 44,715.34
	\$ 44,715.34	\$ 44,715.34

Statement of Amounts Remitted to County Depositories by Comptroller from July 1, 1929, to June 30th, 1930, on
the Following Accounts.

Collection and Distribution of Railroad and Telegraph Taxes.

A. C. L. Railroad Taxes Received Dec. 30. Distributed			
Feb. 25—	1927	1928	1929
County Tax	\$ 2,507.75	.....	.....
School District Tax	1,026.36	.....	.....
A. C. L. Railroad Taxes Received Dec. 30. Distributed			
Feb. 18—			
County Tax		\$ 7,349.76	.....
School District Tax		3,207.08	.....
Fla. Inland Nav. Dist. Tax...		135.10	.....

A. C. L. Railroad Taxes Received April 29. Distributed May 17 and 27—	1927	1928	1929
County Tax			\$ 52,119.35
School District Tax			23,260.59
Fla. Inland Nav. Dist. Tax...			1,981.72
F. E. C. Railway Taxes Received Jan. 18. Distributed March 4—			
County Tax	\$ 3,228.04		
School District Tax	695.57		
F. E. C. Railway Taxes Received Jan. 18. Distributed Feb. 26—			
County Tax		\$ 9,535.53	
School District Tax		2,281.79	
Fla. Inland Nav. Dist. Tax...		175.29	
F. E. C. Railway Taxes Received May 12. Distributed June 5—			
County Tax			\$ 6,572.49
School District Tax			1,577.06
Fla. Inland Nav. Dist. Tax...			249.90
S. A. L. Railway Taxes Received Jan. 18. Distributed March 27—			
County Tax	\$ 4,122.87		
School District Tax	1,553.46		
S. A. L. Railway Taxes Received Jan. 18. Distributed March 7—			
County Tax		\$ 1,962.12	
School District Tax		716.43	
Fla. Inland Nav. Dist. Tax....		36.07	

S. A. L. Railway Taxes Received Feb. 3 and May 14. Distributed April 17 and June 2—	1927	1928	1929
County Tax			\$ 62,326.68
School District Tax			25,733.86
Fla. Inland Nav. Dist. Tax....			2,369.83
	\$ 13,134.05	\$ 25,399.17	\$176,191.48

NOTE—The taxes on the F. E. C. Ry. Co., the G. S. & F. Ry., the Jacksonville Traction Co., the Southern Ry. Co., the Jacksonville Terminal Co., the St. Johns River Terminal Co., the Western Union Telegraph Co., the Postal Telegraph-Cable Co., the Pullman Co., and the Fruit Growers Express Co. were not certified to the Comptroller for collection, except part of the Personal Property Tax of the F. E. C. Ry. Suit now pending before Supreme Court.

Collection and Distribution of License Taxes.

	1929
Oct. 16—License Tax, A. C. L. R. R.....	\$ 704.60
Oct. 16—License Tax, F. E. C. Ry.....	551.45
Oct. 16—License Tax, Jax. Terminal Co.....	231.60
Oct. 16—License Tax, S. A. L. Ry.....	705.55
Oct. 16—License Tax, St. Johns R. Term. Co.....	171.05
Oct. 16—License Tax, W. U. Tel. Co.....	54.19
Oct. 16—License Tax, Ry. Ex. Agency	1,528.74
Oct. 16—License Tax, G. S. F. Ry.....	61.25
Oct. 16—License Tax, Jax. Traction Co.	443.53
Oct. 24—License Tax, Postal Tel.-Cable Co.....	22.66
Oct. 16—License Tax Southeastern Ex. Co.....	60.03
Oct. 16—License Tax Atlantic and East Coast Term. Co.	12.55
	\$ 4,547.20

Distribution of Interest on Common School Fund.

July, 1929—Interest on Common School Fund.....	\$ 2,487.60
Oct., 1929—Interest on Common School Fund.....	8,659.12
Jan., 1930—Interest on Common School Fund.....	2,037.44

Mar., 1930—Interest on Common School Fund.....	5,093.40
Apr., 1930—Interest on Common School Fund.....	2,037.36
May, 1930—Interest on Common School Fund.....	967.75
June, 1930—Interest on Common School Fund.....	254.67
	\$ 21,537.34

Distribution of One Mill School Tax.

July, 1929—Apportionment One Mill School Tax.....	\$ 22,388.40
Oct., 1929—Apportionment One Mill School Tax.....	8,149.76
Jan., 1930—Apportionment One Mill School Tax.....	16,808.88
Mar., 1930—Apportionment One Mill School Tax.....	7,640.10
Apr., 1930—Apportionment One Mill School Tax.....	4,838.73
May, 1930—Apportionment One Mill School Tax.....	6,061.15
June, 1930—Apportionment One Mill School Tax.....	7,640.10
	\$ 73,527.12

Distribution of Receipts from Clerk of Circuit Court on Account of Redemption and Purchase of Tax Sale Certificates Since Last Report, to June 30th, 1930, Inclusive.

Date of Report	Totals	State Treasurer	County Depository
June, 1929	\$ 7,875.66	\$ 2,315.02	\$ 5,560.64
July, 1929	8,247.92	1,994.96	6,252.96
August, 1929	10,210.64	2,856.05	7,354.59
September, 1929	15,995.82	3,998.74	11,997.08
October, 1929	20,644.55	5,578.27	15,066.28
November, 1929	43,902.90	10,931.02	32,971.88
December, 1929	23,778.95	6,662.98	17,115.97
January, 1930	24,123.43	7,886.91	16,236.52
February, 1930	17,391.40	5,307.73	12,083.67
March, 1930	24,925.65	7,045.86	17,879.79
April, 1930	7,948.94	2,313.67	5,635.27
May, 1930	16,595.23	4,511.22	12,084.01
Totals	\$221,641.09	\$ 61,402.43	\$160,238.66

ESCAMBIA COUNTY.

Total Valuation Real Estate (1929)	\$11,853,750
Total Valuation Personal Property (1929)	3,301,810
Total Valuation Railroads, Telegraph and Pullman (1929)	2,527,972
Total Assessed Valuation (1929)	\$17,683,532

Statement of Account of Tax Collector—1928 Tax Roll; T. T. Wentworth, Tax Collector.

To Assessment Roll, 1928	\$157,568.40	
By Payments into Treasury		\$128,527.86
By Land Sale		11,066.45
By Insolvencies and Discounts		17,974.09
	\$157,568.40	\$157,568.40
To Licenses Reported	\$ 12,387.37	
By Payments into Treasury		\$ 12,387.37
	\$ 12,387.37	\$ 12,387.37

Statement of Amounts Remitted to County Depositories by Comptroller from July 1, 1929, to June 30th, 1930, on the Following Accounts.

Collection and Distribution of Railroad and Telegraph Taxes.

L. & N. R. R. Taxes Received

Jan. 18. Distributed Mar. 21—

	1927	1928	1929
County Tax	\$ 1,820.26	.....	.....
School District Tax	868.21	.....	.....
Bonded School District Tax ..	242.73	.....	.....

L. & N. R. R. Taxes Received

Jan. 18. Distributed Mar. 20—

County Tax	\$ 5,587.66	.....
School District Tax	1,918.52	.....
Bonded School District Tax ..	446.12	.....

L. & N. R. R. Taxes Received	1927	1928	1929
May 12. Distributed June 6—			
County Tax			\$ 3,696.05
School District Tax			1,723.02
Bonded School District Tax ..			365.81
	\$ 2,931.20	\$ 7,952.30	\$ 5,784.88

NOTE—No Railroad, Telegraph or Pullman Co. taxes were certified to the Comptroller for collection, except part of the Personal Property Tax of the L. & N. R. R., suit now pending before Supreme Court.

Collection and Distribution of License Taxes.

	1929
Oct. 16—License Tax, L. & N. R. R.	\$ 504.90
Oct. 16—License Tax, Gulf Power Co.	91.65
Oct. 16—License Tax, Western Union Tel. Co.	32.49
Oct. 16—License Tax, Ry. Ex. Agency	330.51
Oct. 24—License Tax, Postal Tel.-Cable Co.	7.63
Oct. 16—License Tax, St. Louis-San Francisco Ry.	382.05
	\$ 1,349.23

Distribution of Interest on Common School Fund.

July, 1929—Interest on Common School Fund	\$ 885.90
Oct., 1929—Interest on Common School Fund	3,094.68
Jan., 1930—Interest on Common School Fund	728.16
Mar., 1930—Interest on Common School Fund	1,820.40
April, 1930—Interest on Common School Fund	728.16
May, 1930—Interest on Common School Fund	345.88
June, 1930—Interest on Common School Fund	91.02
	\$ 7,694.20

Distribution of One Mill School Tax:

July, 1929—Apportionment One Mill School Tax	\$ 7,973.10
Oct., 1929—Apportionment One Mill School Tax	2,912.64
Jan., 1930—Apportionment One Mill School Tax	6,007.32
Mar., 1930—Apportionment One Mill School Tax	2,730.60

April, 1930—Apportionment One Mill School Tax	\$ 1,729.38
May, 1930—Apportionment One Mill School Tax	2,166.28
June, 1930—Apportionment One Mill School Tax	2,730.60
	\$ 26,249.92

*Distribution of Receipts from Clerk of Circuit Court on Account of
Redemption and Purchase of Tax Sale Certificates Since Last
Report, to June 30th, 1930, Inclusive.*

Date of Report	Totals	State Treasurer	County Depository
June, 1929	\$ 21,060.34	\$ 4,021.03	\$ 17,039.31
July, 1929	2,319.15	616.71	1,702.44
August, 1929	5,947.40	1,367.76	4,579.64
September, 1929	5,370.62	1,307.33	4,063.29
October, 1929	6,152.99	1,530.30	4,622.69
November, 1929	6,754.66	1,553.64	5,201.02
December, 1929	8,060.55	1,726.75	6,333.80
January, 1930	18,915.75	3,728.61	15,187.14
February, 1930	11,428.13	2,293.86	9,134.27
March, 1930	6,521.08	1,626.73	4,894.35
April, 1930	4,129.74	937.43	3,192.31
May, 1930	6,042.41	1,275.76	4,766.65
Totals	\$102,702.82	\$ 21,985.91	\$ 80,716.91

FLAGLER COUNTY.

Total Valuation Real Estate (1929)	\$ 933,955
Total Valuation Personal Property (1929)	136,203
Total Valuation Railroads, Telegraph and Pullman (1929)	825,514
Total Assessed Valuation (1929)	\$ 1,895,672

Statement of Account of Tax Collector—1928 Tax Roll;
C. E. Pellicer, Tax Collector.

To Assessment Roll, 1928	\$ 19,717.43	
By Payments into Treasury		\$ 15,626.22
By Land Sale		1,619.11
By E. & I. Roll and Discounts		2,472.10
	\$ 19,717.43	\$ 19,717.43
To Licenses Reported	\$ 752.60	
By Payments into Treasury		\$ 752.60
	\$ 752.60	\$ 752.60

Statement of Amounts Remitted to County Depositories by Comptroller from July 1, 1929, to June 30th, 1930, on the Following Accounts.

Collection and Distribution of Railroad and Telegraph Taxes.

F. E. C. Railway Taxes Received Jan. 18. Distributed			
March 4—	1927	1928	1929
County Tax	\$ 2,474.61	.....	.....
School District Tax	704.89	.....	.....
Bonded School District Tax...	324.60	.....	.....
F. E. C. Railway Taxes Received Jan. 18. Distributed			
Feb. 26—			
County Tax		\$ 6,400.60	.....
School District Tax		2,133.54	.....

	1927	1928	1929
Bonded School District Tax....	\$	980.27	.....
Fla. Inland Nav. Dist. Tax....		106.67	.....
F. E. C. Railway Taxes Received May 12. Distributed June 5—			
County Tax			\$ 5,221.75
School District Tax			725.26
Bonded School District Tax....			665.67
Fla. Inland Nav. Dist. Tax....			145.05
	\$ 3,504.10	\$ 9,621.08	\$ 6,757.73

NOTE—No Railroad, Telegraph or Pullman Co. taxes were certified to the Comptroller for collection, except part of the Personal Property Tax of the F. E. C. Ry. Suit now pending before Supreme Court.

Collection and Distribution of License Taxes.

	1929
Oct. 16—License Tax, F. E. C. Ry.	\$ 256.35
Oct. 16—License Tax, W. U. Tel. Co.	13.47
Oct. 16—License Tax Ry. Ex. Agency	40.85
Oct. 24—License Tax, Postal Tel.-Cable Co.	9.75
	\$ 320.42

Distribution of Interest on Common School Fund.

July, 1929—Interest on Common School Fund.....	\$ 44.70
Oct., 1929—Interest on Common School Fund.....	165.92
Jan., 1930—Interest on Common School Fund.....	39.04
Mar., 1930—Interest on Common School Fund.....	97.60
Apr., 1930—Interest on Common School Fund.....	39.04
May, 1930—Interest on Common School Fund.....	18.54
June, 1930—Interest on Common School Fund.....	4.88
	\$ 409.72

Distribution of One Mill School Tax.

July, 1929—Apportionment One Mill School Tax.....	\$ 402.30
Oct., 1929—Apportionment One Mill School Tax.....	156.16

Jan., 1930—Apportionment One Mill School Tax.....	\$ 322.08
Mar., 1930—Apportionment One Mill School Tax.....	146.40
Apr., 1930—Apportionment One Mill School Tax.....	92.72
May, 1930—Apportionment One Mill School Tax.....	116.14
June, 1930—Apportionment One Mill School Tax.....	146.40
	\$ 1,382.20

Distribution of Receipts from Clerk of Circuit Court on Account of Redemption and Purchase of Tax Sale Certificates Since Last Report, to June 30th, 1930, Inclusive.

Date of Report	Totals	State Treasurer	County Depository
June, 1929	\$ 3,379.15	\$ 582.94	\$ 2,796.21
July, 1929	840.40	137.88	702.52
August, 1929	747.21	150.08	597.13
September, 1929 .....	.....	.....	.....
October, 1929	6,347.88	1,226.91	5,120.97
November, 1929	3,211.53	826.01	2,385.52
December, 1929	1,597.70	344.40	1,253.30
January, 1930	3,996.58	852.02	3,144.56
February, 1930	1,363.52	350.99	1,012.53
March, 1930	1,786.33	446.39	1,339.94
April, 1930	312.03	93.98	218.05
May, 1930	1,930.33	471.06	1,459.27
Totals	\$ 25,512.66	\$ 5,482.66	\$ 20,030.00

FRANKLIN COUNTY.

Total Valuation Real Estate (1929)	\$1,467,480
Total Valuation Personal Property (1929)	423,830
Total Valuation Railroad and Telegraph (1929)	207,717
Total Assessed Valuation (1929)	\$2,099,027

Statement of Account of Tax Collector—1928 Tax Roll
J. Sol Hall, Tax Collector.

To Assessment Roll, 1928	\$ 20,084.17	
By Payments into Treasury		\$ 15,859.60
By Land Sale		549.18
By Insolvencies and Discounts		3,675.39
	\$ 20,084.17	\$ 20,084.17
To Licenses Reported	\$ 1,180.50	
By Payments into Treasury		\$ 1,180.50
	\$ 1,180.50	\$ 1,180.50

Statement of Amounts Remitted to County Depositories by Comptroller from July 1, 1929, to June 30th, 1930, on the
Following Accounts.

Collection and Distribution of Railroad and Telegraph Taxes.

Ga., Fla. & Ala. Ry. Taxes Received Jan. 18. Distributed			
Mar. 13—		1928	1929
County Tax	\$	230.20	.....
School District Tax		110.84	.....
Ga., Fla. & Ala. Ry. Taxes Received Feb. 3 and May 14.			
Distributed April 17 and June 7—			
County Tax			\$ 1,105.55
School District Tax			850.42
	\$	341.04	\$ 1,955.97

NOTE—No Railroad or Telegraph Co. taxes were certified to the Comptroller for collection, except Ga., Fla. & Ala. Ry. and Apalachicola Northern R. R. Co.

Collection and Distribution of License Taxes.

Oct. 16—License Tax, Apalach. Northern R. R.	\$ 170.05
Oct. 16—License Tax, Ga., Fla. & Ala. R. R.	74.10
Oct. 16—License Tax, Western Union Tel. Co.	4.46
Oct. 16—License Tax, Ry. Ex. Agency	42.08
Oct. 16—License Tax, St. Joseph Tel. & Tel. Co.	10.23
	\$ 300.92

Distribution of Interest on Common School Fund.

July, 1929—Interest on Common School Fund	\$ 79.40
Oct., 1929—Interest on Common School Fund	269.96
Jan., 1930—Interest on Common School Fund	63.52
Mar., 1930—Interest on Common School Fund	173.40
April, 1930—Interest on Common School Fund	69.36
May, 1930—Interest on Common School Fund	32.95
June, 1930—Interest on Common School Fund	8.67
	\$ 697.26

Distribution of One Mill School Tax.

July, 1929—Apportionment One Mill School Tax	\$ 714.60
Oct., 1929—Apportionment One Mill School Tax	254.08
Jan., 1930—Apportionment One Mill School Tax	524.04
Mar., 1930—Apportionment One Mill School Tax	260.10
April, 1930—Apportionment One Mill School Tax	164.73
May, 1930—Apportionment One Mill School Tax	206.35
June, 1930—Apportionment One Mill School Tax	260.10
	\$ 2,384.00

*Distribution of Receipts from Clerk of Circuit Court on Account of
Redemption and Purchase of Tax Sale Certificates Since Last
Report, to June 30th, 1930, Inclusive.*

Date of Report	Totals	State Treasurer	County Depository
June, 1929	\$ 145.23	\$ 49.22	\$ 96.01
July, 1929	434.91	133.58	301.33
August, 1929	186.79	96.98	89.81
September, 1929	298.22	153.43	144.79
October, 1929	603.36	212.58	390.78
November, 1929	134.30	47.42	86.88
December, 1929	1,583.65	471.21	1,112.44
January, 1930	3,687.18	832.76	2,854.42
February, 1930	2,087.89	545.61	1,542.28
March, 1930	137.01	32.94	104.07
April, 1930	1,033.00	278.98	754.02
May, 1930	148.84	50.93	97.91
Totals	\$ 10,480.38	\$ 2,905.64	\$ 7,574.74

GADSDEN COUNTY.

Total Valuation Real Estate (1929)	\$ 2,728,640
Total Valuation Personal Property (1929)	1,259,720
Total Valuation Telegraph, Railroad and Pullman (1929)	686,578

Total Assessed Valuation (1929)\$ 4,674,938

Statement of Account of Tax Collector—1928 Tax Roll;
J. M. Rowan, Tax Collector.

To Assessment Roll, 1928	\$ 42,954.38	
By Payments into Treasury		\$ 37,301.95
By Land Sale		622.98
By Insolvencies		5,029.45
	\$ 42,954.38	\$ 42,954.38
 To License Reported	 \$ 3,144.50	
By Payments into Treasury		\$ 3,144.50
	\$ 3,144.50	\$ 3,144.50

Statement of Amounts Remitted to County Depositories by Comptroller from July 1, 1929, to June 30th, 1930 on the
Following Accounts.

Collection and Distribution of Railroad and Telegraph Taxes.

S. A. L. Railway Taxes Received Jan. 18. Distributed			
March 27—	1927	1928	1929
County Tax	\$ 1,070.45		
School District Tax	361.47		
Bonded School District Tax...	233.68		
S. A. L. Railway Taxes Received Jan. 18. Distributed			
March 7—			
County Tax		\$ 1,672.08	
School District Tax		543.40	
Bonded School District Tax...		349.92	

	1927	1928	1929
S. A. L. Railway Taxes Received Feb. 3 and May 14. Distributed April 17 and June 2—			
County Tax			\$ 9,554.85
School District Tax			3,036.51
Bonded School District Tax...			2,257.05
A. C. L. Railroad Taxes Received Dec. 30. Distributed Feb. 25—			
County Tax\$	117.23		
School District Tax	45.09		
Bonded School District Tax...	54.10		
A. C. L. Railroad Taxes Received Dec. 30. Distributed Feb. 18—			
County Tax		\$ 297.75	
School District Tax		110.28	
Bonded School District Tax...		132.34	
A. C. L. Railroad Taxes Received April 29. Distributed May 17 and 27—			
County Tax			\$ 1,150.31
School District Tax			403.62
Bonded School District Tax...			484.34
L. & N. R. R. Taxes Received Jan. 18. Distributed March 21—			
County Tax\$	30.45		
School District Tax	11.71		
Bonded School District Tax ..	14.05		
L. & N. R. R. Taxes Received Jan. 18. Distributed March 20—			
County Tax		\$ 74.42	
School District Tax		24.73	
Bonded School District Tax...		29.67	

L. & N. R. R. Taxes Received	1927	1928	1929
May 12. Distributed June 6—			
County Tax			\$ 62.59
School District Tax			21.96
Bonded School District Tax ..			26.35
Ga., Fla. & Ala. Ry Taxes Received Jan. 18. Distributed March 13—			
County Tax	\$ 434.98		
School District Tax	143.57		
Bonded School District Tax...	73.46		
Ga., Fla. & Ala. Ry. Taxes Received Feb. 3 and May 14. Distributed April 17 and June 7—			
County Tax		\$ 4,016.59	
School District Tax		1,177.28	
Bonded School District Tax...		817.35	
	\$ 1,938.23	\$ 3,886.60	\$ 23,008.80

NOTE—The taxes on the L. & N. R. R., Apalachicola Northern R. R., St. Joseph Tel. & Tel. Co., the Western Union Tel. Co., the Fruit Growers Express Co., and the Pullman Co. were not certified to the Comptroller for Collection, except part of the Personal Property Tax of the L. & N. R. R., suit now pending before the Supreme Court.

Collection and Distribution of License Taxes.

	1929
Oct. 16—License Tax, A. C. L. R. R.....	\$ 33.35
Oct. 16—License Tax, Apalachicola N. R. R.....	103.25
Oct. 16—License Tax, Ga., Fla. & Ala. R. R.....	136.95
Oct. 16—License Tax, L. & N. R. R.....	6.10
Oct. 16—License Tax, S. A. L. Ry.....	202.05
Oct. 16—License Tax, Western Union Tel. Co.....	20.15
Oct. 16—License Tax, Ry. Ex. Agency	90.37
Oct. 16—License Tax, St. Joseph Tel. & Tel. Co	6.33
	\$ 598.55

Distribution of Interest on Common School Fund.

July, 1929—Interest on Common School Fund.....	\$ 532.30
Oct., 1929—Interest on Common School Fund.....	1,822.40
Jan., 1930—Interest on Common School Fund.....	428.80
Mar., 1930—Interest on Common School Fund.....	1,072.00
Apr., 1930—Interest on Common School Fund.....	428.80
May, 1930—Interest on Common School Fund.....	203.68
June, 1930—Interest on Common School Fund.....	53.60
	\$ 4,541.58

Distribution of One Mill School Tax.

July, 1929—Apportionment One Mill School Tax.....	\$ 4,790.70
Oct., 1929—Apportionment One Mill School Tax.....	1,715.20
Jan., 1930—Apportionment One Mill School Tax.....	3,537.60
Mar., 1930—Apportionment One Mill School Tax.....	1,608.00
Apr., 1930—Apportionment One Mill School Tax.....	1,018.40
May, 1930—Apportionment One Mill School Tax.....	1,275.68
June, 1930—Apportionment One Mill School Tax.....	1,608.00
	\$ 15,553.58

*Distribution of Receipts from Clerk of Circuit Court on Account of
Redemption and Purchase of Tax Sale Certificates Since Last
Report, to June 30th, 1930, Inclusive.*

Date of Report	Totals	State Treasurer	County Depository
June, 1929	\$ 275.02	\$ 83.82	\$ 191.20
July, 1929	66.26	17.04	49.22
August, 1929	1,141.86	339.99	801.87
September, 1929	117.77	24.45	93.32
October, 1929	691.55	230.59	460.96
November, 1929	84.76	17.30	67.46
December, 1929	509.90	141.14	368.76
January, 1930	706.33	187.25	519.08
February, 1930	1,908.20	512.65	1,395.55
March, 1930	1,200.14	264.49	935.65
April, 1930	605.57	162.20	443.37
May, 1930	846.35	284.90	561.45
Totals	\$ 8,153.71	\$ 2,265.82	\$ 5,887.89

GILCHRIST COUNTY.

Total Valuation Real Estate (1929)	\$ 811,115
Total Valuation Personal Property (1929)	168,176
Total Valuation Railroad and Telegraph (1929)	330,736
Total Assessed Valuation (1929)	\$1,310,027

Statement of Account of Tax Collector—1928 Tax Roll;
C. G. Thomas, Tax Collector.

To Assessment Roll, 1928	\$ 11,374.84	
By Payments into Treasury		\$ 10,027.84
By Land Sales (2)		238.01
By Errors, Insolvencies and Discounts		1,108.99
	\$ 11,374.84	\$ 11,374.84
To Licenses Reported	\$ 324.50	
By Payments into Treasury		\$ 324.50
	\$ 324.50	\$ 324.50

Statement of Amounts Remitted to County Depositories by Comptroller from July 1, 1929, to June 30th, 1930, on the Following Accounts.

Collection and Distribution of Railroad and Telegraph Taxes.

S. A. L. Railway Taxes Received Jan. 18. Distributed			
Mar. 27—	1927	1928	1929
County Tax	\$ 662.95		
School District Tax	241.49		
Bonded School District Tax ..	26.10		
Road District Tax	84.91		
S. A. L. Railway Taxes Received Jan. 18. Distributed			
Mar 7—			
County Tax		\$ 843.10	
School District Tax		312.27	
Bonded School District Tax ..		156.14	
Road District Tax		126.83	

	1927	1928	1929
S. A. L. Railway Taxes Received Feb. 3 and May 14. Distributed April 17 and June 2—			
County Tax			\$ 2,102.39
School District Tax			876.00
Bonded School District Tax ..			438.01
A. C. L. Railroad Taxes Received Dec. 30. Distributed Feb. 25—			
County Tax\$	456.76		
School District Tax	165.90		
Bonded School District Tax ..	71.54		
Road District Tax	76.48		
A. C. L. Railroad Taxes Received Dec. 30. Distributed Feb. 18—			
County Tax		\$ 1,149.52	
School District Tax		405.26	
Bonded School District Tax ..		178.72	
Road District Tax		186.33	
A. C. L. Railroad Taxes Received April 29. Distributed May 17 and 27—			
County Tax			\$ 4,867.35
School District Tax			1,924.38
Bonded School District Tax ..			841.20
	<u>\$ 1,786.13</u>	<u>\$ 3,358.17</u>	<u>\$ 11,049.33</u>

NOTE—The taxes of the Western Union Telegraph Co., the Fruit Growers Express Co., were not certified to the Comptroller for collection.

Collection and Distribution of License Taxes.

	1929
Oct. 16—License Tax, A. C. L. R. R.	\$ 128.75
Oct. 16—License Tax, S. A. L. Ry.	101.50
Oct. 16—License Tax, W. U. Tel. Co.	11.34
Oct. 16—License Tax, Ry. Ex. Agency	23.52
	<u>\$ 265.11</u>

Distribution of Interest on Common School Fund.

July, 1929—Interest on Common School Fund	\$ 72.10
Oct., 1929—Interest on Common School Fund	227.80
Jan., 1930—Interest on Common School Fund	53.60
Mar., 1930—Interest on Common School Fund	134.00
April, 1930—Interest on Common School Fund	53.60
May, 1930—Interest on Common School Fund	25.46
June, 1930—Interest on Common School Fund	6.70
	\$ 573.26

Distribution of One Mill School Tax.

July, 1929—Apportionment One Mill School Tax	\$ 648.90
Oct., 1929—Apportionment One Mill School Tax	214.40
Jan., 1930—Apportionment One Mill School Tax	442.20
Mar., 1930—Apportionment One Mill School Tax	201.00
April, 1930—Apportionment One Mill School Tax	127.30
May, 1930—Apportionment One Mill School Tax	159.46
June, 1930—Apportionment One Mill School Tax	201.00
	\$ 1,994.26

*Distribution of Receipts from Clerk of Circuit Court on Account of
Redemption and Purchase of Tax Sale Certificates Since Last
Report, to June 30th, 1930, Inclusive.*

Date of Report	Totals	State Treasurer	County Depository
June, 1929	\$ 876.05	\$ 244.17	\$ 631.88
July, 1929	1,566.81	382.57	1,184.24
August, 1929	749.50	189.59	559.91
September, 1929	1,108.58	262.04	846.54
October, 1929	886.28	233.01	653.27
November, 1929	1,498.95	398.95	1,100.00
December, 1929	2,099.25	555.61	1,543.64
January, 1930	1,719.19	478.27	1,240.92
February, 1930	276.59	89.66	186.93
March, 1930	157.73	45.19	112.54
April, 1930	1,860.44	569.98	1,290.46
May, 1930	1,223.49	340.56	882.93
Totals	\$ 14,022.86	\$ 3,789.60	\$ 10,233.26

GLADES COUNTY.

Total Valuation Real Estate (1929)	\$ 918,690
Total Valuation Personal Property (1929)	35,420
Total Valuation Railroads and Telegraph (1929)	323,821

Total Assessed Valuation (1929)\$ 1,277,931

Statement of Account of Tax Collector—1928 Tax Roll;
J. Paul Moore, Tax Collector.

To Assessment Roll, 1928	\$ 12,798.41	
By Payments into Treasury		\$ 8,313.53
By Land Sale (2)		1,853.50
By Insolvencies		2,631.38
	\$ 12,798.41	\$ 12,798.41
To Licenses Reported	\$ 455.00	
By Payments into Treasury		\$ 455.00
	\$ 455.00	\$ 455.00
To Drainage Tax Roll, 1928	\$ 79,097.86	
By Payments into Treasury		52,709.07
By Certificates to Trustees		11,389.98
By E. & I. Roll and Discounts		14,998.81
	\$ 79,097.86	\$ 79,097.86

Statement of Amounts Remitted to County Depositories by Comptroller from July 1, 1929, to June 30th, 1930, on the
Following Accounts.

Collection and Distribution of Railroad and Telegraph Taxes.

A. C. L. Railroad Taxes Received Dec. 30. Distributed

Feb. 25—	1927	1928	1929
County Tax	\$ 1,094.56	.....	.....
School District Tax	475.36	.....	.....
Road District Tax	329.42	.....	.....

	1927	1928	1929
A. C. L. Railroad Taxes Received Dec. 30. Distributed Feb. 18—			
County Tax		\$ 3,332.14	
School District Tax		1,121.90	
A. C. L. Railroad Taxes Received April 29. Distributed May 17 and 27—			
County Tax			\$ 16,179.02
School District Tax			3,952.97
Road District Tax			1,393.07
	\$ 1,899.34	\$ 4,454.04	\$ 21,525.06

NOTE—The taxes on the Western Union Telegraph Co. and the Fruit Growers Express Co. were not certified to the Comptroller for collection.

Collection and Distribution of License Taxes.

	1929
Oct. 16—License Tax, A. C. L. R. R.....	\$ 237.15
Oct. 16—License Tax, W. U. Tel. Co.	14.52
Oct. 16—License Tax, Ry. Ex. Agency	27.23
	\$ 278.90

Distribution of Interest on Common School Fund.

July, 1929—Interest on Common School Fund.....	\$ 39.40
Oct., 1929—Interest on Common School Fund.....	121.04
Jan., 1930—Interest on Common School Fund.....	28.48
Mar., 1930—Interest on Common School Fund.....	71.20
Apr., 1930—Interest on Common School Fund.....	28.48
May, 1930—Interest on Common School Fund.....	13.53
June, 1930—Interest on Common School Fund.....	3.56
	\$ 305.69

Distribution of One-Mill School Tax.

July, 1929—Apportionment One Mill School Tax.....	\$ 354.60
Oct., 1929—Apportionment One Mill School Tax.....	113.92
Jan., 1930—Apportionment One Mill School Tax.....	234.96

Mar., 1930—Apportionment One Mill School Tax.....	\$ 106.80
Apr., 1930—Apportionment One Mill School Tax.....	67.64
May, 1930—Apportionment One Mill School Tax.....	84.73
June, 1930—Apportionment One Mill School Tax.....	106.80
	\$ 1,069.45

*Distribution of Receipts from Clerk of Circuit Court on Account of
Redemption and Purchase of Tax Sale Certificates Since Last
Report, to June 30th, 1930, Inclusive.*

Date of Report	Totals	State Treasurer	County Depository
June, 1929	\$ 194.55	\$ 46.64	\$ 147.91
July, 1929	288.93	66.51	222.42
August, 1929	2,467.32	567.25	1,900.07
September, 1929	184.84	46.92	137.92
October, 1929	656.44	115.62	540.82
November, 1929	5,033.83	544.76	4,489.07
December, 1929	271.94	57.87	214.07
January, 1930	2,071.98	255.93	1,816.05
February, 1930	408.84	65.69	343.15
March, 1930	1,236.59	304.27	932.32
April, 1930	392.33	77.59	314.74
May, 1930	843.50	148.09	695.41
Totals	\$ 14,051.09	\$ 2,297.14	\$ 11,753.95

GULF COUNTY.

Total Valuation Real Estate (1929)	\$ 884,065
Total Valuation Personal Property (1929)	128,755
Total Valuation Railroad and Telegraph (1929)	69,627

Total Assessed Valuation (1929)\$ 1,082,447

Statement of Account of Tax Collector—1928 Tax Roll;
 Theo. D. Levins, Tax Collector

To Assessment Roll, 1928	\$ 9,991.17	
By Payments into Treasury		\$ 8,668.34
By Land Sale		162.12
By E. & I.		1,160.71
	\$ 9,991.17	\$ 9,991.17
To Licenses Reported	\$ 361.00	
By Payments into Treasury		\$ 361.00
	\$ 361.00	\$ 361.00

Statement of Amounts Remitted to County Depositories by Comptroller from July 1, 1929, to June 30th, 1930, on the
 Following Accounts.

Collection and Distribution of Railroad and Telegraph Taxes.

NOTE—No Railroad or Telegraph Co. Taxes were certified to the Comptroller for collection, except the taxes on the A. N. R. R. Co.

Collection and Distribution of License Taxes.

	1929
Oct. 16—License Tax, Apalachicola Northern R. R.	\$ 73.40
Oct. 16—License Tax, Port St. Joe D. & T. Co.	7.15
Oct. 16—License Tax, St. Joseph Tel. & Tel. Co.	3.53
Oct. 16—License Tax, Ry. Ex. Agency	21.05
	\$ 105.13

Distribution of Interest on Common School Fund.

July, 1929—Interest on Common School Fund.....	\$ 66.80
Oct., 1929—Interest on Common School Fund.....	199.24
Jan., 1930—Interest on Common School Fund.....	46.88
Mar., 1930—Interest on Common School Fund.....	117.20
Apr., 1930—Interest on Common School Fund.....	46.88
May, 1930—Interest on Common School Fund.....	22.27
June, 1930—Interest on Common School Fund.....	5.86
	\$ 505.13

Distribution of One Mill School Tax.

July, 1929—Apportionment One Mill School Tax.....	\$ 601.20
Oct., 1929—Apportionment One Mill School Tax.....	187.52
Jan., 1930—Apportionment One Mill School Tax.....	386.76
Mar., 1930—Apportionment One Mill School Tax.....	175.80
Apr., 1930—Apportionment One Mill School Tax.....	111.34
May, 1930—Apportionment One Mill School Tax.....	139.47
June, 1930—Apportionment One Mill School Tax.....	175.80
	\$ 1,777.89

*Distribution of Receipts from Clerk of Circuit Court on Account of
Redemption and Purchase of Tax Sale Certificates Since Last
Report, to June 30th, 1930, Inclusive.*

Date of Report	Totals	State Treasurer	County Depository
June, 1929	\$ 94.01	\$ 38.52	\$ 55.49
July, 1929	13.14	5.40	7.74
August, 1929 .....	.....	.....	.....
September, 1929	94.09	35.05	59.04
October, 1929	23.28	8.46	14.82
November, 1929 .....	.....	.....	.....
December, 1929	105.50	33.03	72.47
January, 1930	15.56	5.73	9.83
February, 1930	84.38	31.17	53.21
March, 1930	54.76	16.85	37.91
April, 1930	4.93	1.68	3.25
May, 1930	26.41	9.66	16.75
Totals	\$ 516.06	\$ 185.55	\$ 330.51

HAMILTON COUNTY.

Total Valuation Real Estate (1929)	\$ 1,291,670
Total Valuation Personal Property (1929)	379,760
Total Valuation Railroads, Telegraph and Pullman (1929)	379,616

Total Assessed Valuation (1929)\$ 2,051,046

Statement of Account of Tax Collector—1928 Tax Roll;
S. J. Hewitt, Tax Collector.

To Assessment Roll, 1928	\$ 20,569.59	
By Payments into Treasury		\$ 16,533.25
By Land Sale		840.60
By Insolvencies		3,195.74
	<u>\$ 20,569.59</u>	<u>\$ 20,569.59</u>
To Licenses Reported	\$ 948.25	
By Payments into Treasury		\$ 948.25
	<u>\$ 948.25</u>	<u>\$ 948.25</u>

Statement of Amounts Remitted to County Depositories by Comptroller from July 1, 1929, to June 30th, 1930, on the Following Accounts.

Collection and Distribution of Railroad and Telegraph Taxes.

A. C. L. Railroad Taxes Received Dec. 30. Distributed			
Feb. 25—	1927	1928	1929
County Tax	\$ 254.60	.....	.....
School District Tax	181.04	.....	.....
A. C. L. Railroad Taxes Received Dec. 30. Distributed			
Feb. 18—			
County Tax		\$ 622.74	.....
School District Tax		442.84	.....

A. C. L. Railroad Taxes Received April 29. Distributed May 17 and 27—	1927	1928	1929
County Tax			\$ 4,083.63
School District Tax			2,524.43
	\$ 435.64	\$ 1,065.58	\$ 6,608.06

NOTE—The taxes on the G. S. & F. Ry. Co., the Western Union Tel. Co., the Pullman Co., and the Fruit Growers Express Co. were not certified to the Comptroller for collection.

Collection and Distribution of License Taxes.

	1929
Oct. 16—License Tax, A. C. L. R. R.....	\$ 83.70
Oct. 16—License Tax, Western Union Tel. Co.....	14.87
Oct. 16—License Tax, Ry. Ex. Agency	43.32
Oct. 16—License Tax, Ga. Sou. & Fla. R. R.	170.45
Oct. 16—License Tax, Southeastern Express Co.....	1.70
	\$ 314.04

Distribution of Interest on Common School Fund.

July, 1929—Interest on Common School Fund.....	\$ 179.10
Oct., 1929—Interest on Common School Fund.....	608.94
Jan., 1930—Interest on Common School Fund.....	116.80
Mar., 1930—Interest on Common School Fund.....	292.00
Apr., 1930—Interest on Common School Fund.....	116.80
May, 1930—Interest on Common School Fund.....	55.48
June, 1930—Interest on Common School Fund.....	14.60
	\$ 1,383.72

Distribution of One Mill School Tax.

July, 1929—Apportionment One Mill School Tax.....	\$ 1,611.90
Oct., 1929—Apportionment One Mill School Tax.....	573.12
Jan., 1930—Apportionment One Mill School Tax.....	963.60
Mar., 1930—Apportionment One Mill School Tax.....	438.00
Apr., 1930—Apportionment One Mill School Tax.....	277.40
May, 1930—Apportionment One Mill School Tax.....	347.48
June, 1930—Apportionment One Mill School Tax.....	438.00
	\$ 4,649.50

*Distribution of Receipts from Clerk of Circuit Court on Account of
Redemption and Purchase of Tax Sale Certificates Since Last
Report, to June 30th, 1930, Inclusive.*

Date of Report	Totals	State Treasurer	County Depository
June, 1929	\$ 386.43	\$ 110.98	\$ 275.45
July, 1929	164.64	49.23	115.41
August, 1929	2,184.30	636.47	1,547.83
September, 1929	707.68	181.17	526.51
October, 1929	207.51	55.93	151.58
November, 1929	406.79	103.77	303.02
December, 1929	14,153.82	4,140.83	10,012.99
January, 1930	2,128.15	567.10	1,561.05
February, 1930	835.97	297.62	538.35
March, 1930	2,832.64	852.27	1,980.37
April, 1930	8,167.87	2,623.58	5,544.29
May, 1930	23.51	6.77	16.74
Totals	\$ 32,199.31	\$ 9,625.72	\$ 22,573.59

HARDEE COUNTY.

Total Valuation Real Estate (1929)	\$ 1,754,290
Total Valuation Personal Property (1929)	437,166
Total Valuation Railroads, Telegraph and Pullman (1929)	428,831

Total Assessed Valuation (1929)\$ 2,620,287

Statement of Account of Tax Collector—1928 Tax Roll;
L. J. Carlton, Tax Collector.

To Assessment Roll, 1928	\$ 26,562.19	
By Payments into Treasury		\$ 12,199.37
By Land Sale (2)		5,123.38
By Insolvencies and Discounts		9,239.44
	\$ 26,562.19	\$ 26,562.19
To Licenses Reported	\$ 951.80	
By Payments into Treasury		\$ 951.80
	\$ 951.80	\$ 951.80

Statement of Amounts Remitted to County Depositories by Comptroller from July 1, 1929, to June 30th, 1930, on the
Following Accounts.

Collection and Distribution of Railroad and Telegraph Taxes.

A. C. L. Railroad Taxes Received Dec. 30. Distributed

Feb. 25—	1927	1928	1929
County tax	\$ 572.98	.....	.....
School District Tax	170.98	.....	.....
Bonded School District Tax ..	179.96	.....	.....
Road District Tax	71.57	.....	.....

A. C. L. Railroad Taxes Received Dec. 30. Distributed
Feb. 18—

County Tax	\$ 1,247.18	.....
School District Tax	425.30	.....
Bonded School District Tax ..	756.84	.....
Road District Tax	159.12	.....

	1927	1928	1929
A. C. L. Railroad Taxes Received April 29. Distributed May 17 and 27—			
County Tax			\$ 10,393.26
School District Tax			2,272.58
Bonded School District Tax ..			3,305.36
Road District Tax			713.75
C. H. & N. Railway Taxes Received Jan. 18. Distributed Mar. 18—			
County Tax\$	376.07		
School District Tax	100.67		
Bonded School District Tax..	46.67		
Road District Tax	47.67		
C. H. & N. Railway Taxes Received Jan. 18. Distributed Mar. 11—			
County Tax		\$ 769.36	
School District Tax		235.39	
Bonded School District Tax ..		109.15	
Road District Tax		96.38	
C. H. & N. Railway Taxes Received Feb. 3 and May 14. Distributed April 19 and June 11—			
County Tax			\$ 7,131.62
School District Tax			1,533.69
Bonded School District Tax ..			1,415.32
Road District Tax			514.85
	\$ 1,566.57	\$ 3,798.72	\$ 27,280.43

NOTE—The taxes on the Fruit Growers Express Co., Western Union Tel. Co., the Postal Telegraph-Cable Co., and the Pullman Co. were not certified to the Comptroller for collection.

Collection and Distribution of License Taxes.

	1929
Oct. 16—License Tax, A. C. L. R. R.	\$ 137.60
Oct. 16—License Tax, C. H. & N. R. R.	127.00
Oct. 16—License Tax, W. U. Tel. Co.	7.05
Oct. 16—License Tax, Ry. Ex. Agency	55.71
Oct. 24—License Tax, Postal Tel.-Cable Co.	7.03
	\$ 334.39

Distribution of Interest on Common School Fund.

July, 1929—Interest on Common School Fund	\$ 244.80
Oct., 1929—Interest on Common School Fund	827.56
Jan., 1930—Interest on Common School Fund	194.72
Mar., 1930—Interest on Common School Fund	486.80
April, 1930—Interest on Common School Fund	194.72
May, 1930—Interest on Common School Fund	92.49
June, 1930—Interest on Common School Fund	24.34
	\$ 2,065.43

Distribution of One Mill School Tax.

July, 1929—Apportionment One Mill School Tax	\$ 2,203.20
Oct., 1929—Apportionment One Mill School Tax	778.88
Jan., 1930—Apportionment One Mill School Tax	1,606.44
Mar., 1930—Apportionment One Mill School Tax	730.20
April, 1930—Apportionment One Mill School Tax	462.46
May, 1930—Apportionment One Mill School Tax	579.29
June, 1930—Apportionment One Mill School Tax	730.20
	\$ 7,090.67

*Distribution of Receipts from Clerk of Circuit Court on Account of
Redemption and Purchase of Tax Sale Certificates Since Last
Report, to June 30th, 1930, Inclusive.*

Date of Report	Totals	State Treasurer	County Depository
June, 1929	\$ 2,008.83	\$ 376.48	\$ 1,632.35
July, 1929	413.18	69.15	344.03
August, 1929	2,109.20	386.95	1,722.25
September, 1929	8,502.48	1,001.20	7,501.28
October, 1929	4,749.45	656.91	4,092.54
November, 1929	3,648.04	463.20	3,184.84
December, 1929	9,675.60	1,221.79	8,453.81
January, 1930	16,749.56	2,668.74	14,080.82
February, 1930	5,934.27	1,131.53	4,802.74
March, 1930	18,068.34	3,038.62	15,029.72
April, 1930	6,783.04	1,286.81	5,496.23
May, 1930	21,305.70	3,940.87	17,364.83
Totals	\$ 99,947.69	\$ 16,242.25	\$ 83,705.44

HENDRY COUNTY.

Total Valuation Real Estate (1929)	\$ 2,357,020
Total Valuation Personal Property (1929)	262,390
Total Valuation Railroad and Telegraph (1929)	184,416

Total Assessed Valuation (1929)\$ 2,803,826

Statement of Account of Tax Collector—1928 Tax Roll;
J. L. Taylor, Tax Collector.

To Assessment Roll, 1928	\$ 22,215.30	
By Payments into Treasury		\$ 17,962.63
By Land Sale		1,350.05
By Insolvencies		2,902.62
	\$ 22,215.30	\$ 22,215.30

To Licenses Reported	\$ 728.75	
By Payments into Treasury		\$ 728.75
	\$ 728.75	\$ 728.75

To Drainage Tax Roll, 1928	\$109,375.85	
By Payments into Treasury		\$ 65,089.72
By Certificates to Trustees		16,791.65
By Error and Insolvency Roll		27,494.43
	\$109,375.85	\$109,375.85

Statement of Amounts Remitted to County Depositories by Comptroller from July 1, 1929, to June 30th, 1930, on the Following Accounts.

Collection and Distribution of Railroad and Telegraph Taxes.

A. C. L. Railroad Taxes Received Dec. 30. Distributed Feb. 25—

	1927	1928	1929
County Tax	\$ 546.48	.....	.....
School District Tax	289.82	.....	.....

	1927	1928	1929
A. C. L. Railroad Taxes Received Dec. 30. Distributed Feb. 18—			
County Tax		\$ 1,244.74	
School District Tax		643.84	
A. C. L. Railroad Taxes Received April 29. Distributed May 17 and 27—			
County Tax			\$ 2,589.02
School District Tax			1,644.38
Seaboard All Fla. Ry. Taxes Received Jan. 18. Distributed March 17—			
County Tax		\$ 580.34	
School District Tax		207.89	
Seaboard All Fla. Ry. Taxes Received Feb. 3 and May 14. Distributed April 22 and June 9—			
County Tax			\$ 939.07
School District Tax			512.43
Caloosahatchee Imp. Dist. Tax			199.81
	\$ 836.30	\$ 2,676.81	\$ 5,884.71

NOTE—The taxes on the Western Union Telegraph Co. and the Fruit Growers Express Co. were not certified to the Comptroller for collection.

Collection and Distribution of License Taxes.

	1929
Oct. 16—License Tax, A. C. L. R. R.....	\$ 136.45
Oct. 16—License Tax, W. U. Tel. Co.....	10.21
Oct. 16—License Tax, Ry. Ex. Agency	48.27
Oct. 16—License Tax, S. A. F. Ry.....	60.85
	\$ 255.78

Distribution of Interest on Common School Fund.

July, 1929—Interest on Common School Fund.....	\$ 60.50
Oct., 1929—Interest on Common School Fund.....	182.58
Jan., 1930—Interest on Common School Fund.....	42.96
Mar., 1930—Interest on Common School Fund.....	107.40
Apr., 1930—Interest on Common School Fund.....	42.96
May, 1930—Interest on Common School Fund.....	20.41
June, 1930—Interest on Common School Fund.....	5.37
	\$ 462.18

Distribution of One Mill School Tax.

July, 1929—Apportionment One Mill School Tax.....	\$ 544.50
Oct., 1929—Apportionment One Mill School Tax.....	171.84
Jan., 1930—Apportionment One Mill School Tax.....	354.42
Mar., 1930—Apportionment One Mill School Tax.....	161.10
Apr., 1930—Apportionment One Mill School Tax.....	102.03
May, 1930—Apportionment One Mill School Tax.....	127.81
June, 1930—Apportionment One Mill School Tax.....	161.10
	\$ 1,622.80

*Distribution of Receipts from Clerk of Circuit Court on Account of
Redemption and Purchase of Tax Sale Certificates Since Last
Report, to June 30th, 1930, Inclusive.*

Date of Report	Totals	State Treasurer	County Depository
June, 1929	\$ 66.24	\$ 17.27	\$ 48.97
July, 1929	273.29	52.95	220.34
August, 1929	102.93	25.00	77.93
September, 1929	248.14	43.00	205.14
October, 1929	283.88	42.52	241.36
November, 1929	1,338.63	217.74	1,120.89
December, 1929	993.51	204.62	788.89
January, 1930	200.02	54.01	146.01
February, 1930	468.41	79.03	389.38
March, 1930	1,314.07	287.90	1,026.17
April, 1930	1,236.26	204.30	1,031.96
May, 1930	113.50	26.54	86.96
Totals	\$ 6,638.88	\$ 1,254.88	\$ 5,384.00

HERNANDO COUNTY.

Total Valuation Real Estate (1929)	\$ 1,552,843
Total Valuation Personal Property (1929)	275,496
Total Valuation Railroads, Telegraph and Pullman (1929)	715,979

Total Assessed Valuation (1929)\$ 2,544,318

Statement of Account of Tax Collector—1928 Tax Roll;
C. C. Kirk, Tax Collector.

To Assessment Roll, 1928	\$ 26,317.46	
By Payments into Treasury		\$ 15,082.72
By Land Sale		2,311.86
By Insolvencies		8,922.88
	<u>\$ 26,317.46</u>	<u>\$ 26,317.46</u>
To Licenses Reported	\$ 798.30	
By Payments into Treasury		\$ 798.30
	<u>\$ 798.30</u>	<u>\$ 798.30</u>

Statement of Amounts Remitted to County Depositories by Comptroller from July 1, 1929, to June 30th, 1930, on the
Following Accounts.

Collection and Distribution of Railroad and Telegraph Taxes

A. C. L. Railroad Taxes Received Dec. 30. Distributed

Feb. 25—	1927	1928	1929
County Tax	\$ 897.77	.....	.....
School District Tax	363.71	.....	.....

A. C. L. Railroad Taxes Received Dec. 30. Distributed

Feb. 18—			
County Tax .....	.....	\$ 2,328.41	.....
School District Tax .....	.....	938.84	.....

A. C. L. Railroad Taxes Received April 29. Distributed May 17 and 27—	1927	1928	1929
County Tax			\$ 13,152.30
School District Tax			3,430.97
Brooksville and Inverness Railroad Taxes Received Jan. 18. Distributed March 14—			
County Tax		\$ 316.28	
School District Tax		152.82	
Brooksville and Inverness Railroad Taxes Received Feb. 3 and May 14. Distributed April 24 and June 11—			
County Tax			\$ 2,682.78
School District Tax			794.25
S. A. L. Ry. Taxes Received Jan. 18. Distributed March 27—			
County Tax	\$ 200.85		
School District Tax	45.47		
S. A. L. Ry. Taxes Received Jan. 18. Distributed March 7—			
County Tax		\$ 266.04	
School District Tax		45.28	
S. A. L. Ry. Taxes Received Feb. 3 and May 14. Distributed April 17 and June 2—			
County Tax			\$ 2,385.57
School District Tax			318.08
Tampa Northern R. R. Taxes Received Jan. 18. Distributed March 19—			
County Tax	\$ 21.94		
School District Tax	9.28		

	1927	1928	1929
Tampa Northern R. R. Taxes Received Jan. 18. Distributed March 12—			
County Tax		\$ 54.43	
School District Tax		26.14	
Tampa Northern R. R. Taxes Received Feb. 3 and May 14. Distributed April 22 and June 10—			
County Tax			\$ 4,976.80
School District Tax			1,443.07
A. C. L. Telegraph Co. Taxes Received April 29. Distributed May 21—			
County Tax			\$ 74.67
School District Tax			19.91
	\$ 1,539.02	\$ 4,128.24	\$ 29,278.40

NOTE—The taxes on the Postal Telegraph-Cable Co., the Western Union Telegraph Co., the Fruit Growers Express Co., and the Pullman Co. were not certified to the Comptroller for collection.

Collection and Distribution of License Taxes.

	1929
Oct. 16—License Tax, A. C. L. R. R.....	\$ 184.95
Oct. 16—License Tax, S. A. L. Ry.....	36.80
Oct. 16—License Tax, Tampa Northern R. R.	141.20
Oct. 16—License Tax, Western Union Tel. Co.....	13.51
Oct. 16—License Tax, Ry. Ex. Agency	55.71
Oct. 24—License Tax, Postal Tel.-Cable Co.....	2.44
Oct. 16—License Tax, A. C. L. Tel. Co.....	4.62
Oct. 16—License Tax, Brooksville & Inverness R. R.....	56.55
	\$ 495.78

Distribution of Interest on Common School Fund.

July, 1929—Interest on Common School Fund.....	\$ 111.90
Oct., 1929—Interest on Common School Fund.....	356.66
Jan., 1930—Interest on Common School Fund.....	83.92

Mar., 1930—Interest on Common School Fund.....	\$ 209.80
Apr., 1930—Interest on Common School Fund.....	83.92
May, 1930—Interest on Common School Fund.....	39.86
June, 1930—Interest on Common School Fund.....	10.49
	\$ 896.55

Distribution of One Mill School Tax.

July, 1929—Apportionment One Mill School Tax.....	\$ 1,007.10
Oct., 1929—Apportionment One Mill School Tax.....	335.68
Jan., 1930—Apportionment One Mill School Tax.....	692.34
Mar., 1930—Apportionment One Mill School Tax.....	314.70
Apr., 1930—Apportionment One Mill School Tax.....	199.31
May, 1930—Apportionment One Mill School Tax.....	249.66
June, 1930—Apportionment One Mill School Tax.....	314.70
	\$ 3,113.49

Distribution of Receipts from Clerk of Circuit Court on Account of Redemption and Purchase of Tax Sale Certificates Since Last Report, to June 30th, 1930, Inclusive.

Date of Report	Totals	State Treasurer	County Depository
June, 1929	\$ 3,609.20	\$ 818.86	\$ 2,790.34
July, 1929	8,596.42	1,365.37	7,231.05
August, 1929	1,367.74	222.80	1,144.94
September, 1929	280.47	78.38	202.09
October, 1929	1,117.82	213.10	904.72
November, 1929	5,256.59	954.18	4,302.41
December, 1929	8,045.21	1,338.30	6,706.91
January, 1930	7,069.47	1,224.76	5,844.71
February, 1930	3,075.06	601.18	2,473.88
March, 1930	3,922.43	696.65	3,225.78
April, 1930	757.26	160.73	596.53
May, 1930	2,686.29	666.16	2,020.13
Totals	\$ 45,783.96	\$ 8,340.47	\$ 37,443.49

HIGHLANDS COUNTY.

Total Valuation Real Estate (1929)	\$ 4,447,590
Total Valuation Personal Property (1929)	441,660
Total Valuation Railroads, Telegraph and Pullman (1929)	824,575

Total Assessed Valuation (1929)\$ 5,713,825

Statement of Account of Tax Collector—1928 Tax Roll;
D. F. Canfield, Tax Collector.

To Assessment Roll, 1928	\$ 56,443.54	
By Payments into Treasury		\$ 39,902.86
By Land Sale (2)		9,160.74
By Insolvencies and Discounts		7,379.94
	\$ 56,443.54	\$ 56,443.54
To Licenses Reported	\$ 3,062.90	
By Payments into Treasury		\$ 3,062.90
	\$ 3,062.90	\$ 3,062.90
To Drainage Tax Roll, 1928	\$ 8,171.15	
By Payments into Treasury		\$ 4,170.03
By Certificates to Trustees		2,859.14
By Error and Insolvency Roll.....		1,141.98
	\$ 8,171.15	\$ 8,171.15

Statement of Amounts Remitted to County Depositories by Comptroller from July 1, 1929, to June 30th, 1930, on the Following Accounts.

Collection and Distribution of Railroad and Telegraph Taxes.

A. C. L. Railroad Taxes Received Dec. 30. Distributed

Feb. 25—	1927	1928	1929
County Tax	\$ 1,131.04	.....	.....
School District Tax	390.02	.....	.....
Bonded School District Tax ..	146.05	.....	.....

	1927	1928	1929
A. C. L. Railroad Taxes Received Dec. 30. Distributed Feb. 18—			
County Tax		\$ 3,004.69	
School District Tax		910.52	
Bonded School District Tax ..		979.88	
A. C. L. Railroad Taxes Received April 29. Distributed May 17 and 27—			
County Tax			\$ 14,781.46
School District Tax			8,665.08
F. W. & N. Railroad Taxes Received Jan. 18. Distributed Mar. 10—			
County Tax		\$ 2,271.99	
School District Tax		241.71	
Bonded School District Tax ..		232.74	
F. W. & N. Railroad Taxes Received Feb. 3 and May 14. Distributed April 9 and May 19—			
County Tax			\$ 14,256.02
School District Tax			6,115.43
	\$ 1,667.11	\$ 7,641.53	\$ 43,817.99

NOTE—The taxes on the Western Union Telegraph Co., the Fruit Growers Express Co., and the Pullman Co. were not certified to the Comptroller for collection.

Collection and Distribution of License Taxes.

	1929
Oct. 16—License Tax, A. C. L. R. R.	\$ 276.00
Oct. 16—License Tax, Western Union Tel. Co.	28.30
Oct. 16—License Tax, Ry. Ex. Agency	118.83
Oct. 16—License Tax, F. W. & N. Ry.	246.15
	\$ 669.28

Distribution of Interest on Common School Fund.

July, 1929—Interest on Common School Fund	\$ 205.50
Oct., 1929—Interest on Common School Fund	634.10
Jan., 1930—Interest on Common School Fund	149.20
Mar., 1930—Interest on Common School Fund	373.00
April, 1930—Interest on Common School Fund	149.20
May, 1930—Interest on Common School Fund	70.87
June, 1930—Interest on Common School Fund	18.65
	\$ 1,600.52

Distribution of One Mill School Tax.

July, 1929—Apportionment One Mill School Tax	\$ 1,849.50
Oct., 1929—Apportionment One Mill School Tax	596.80
Jan., 1930—Apportionment One Mill School Tax	1,230.90
Mar., 1930—Apportionment One Mill School Tax	559.50
April, 1930—Apportionment One Mill School Tax	354.35
May, 1930—Apportionment One Mill School Tax	443.87
June, 1930—Apportionment One Mill School Tax	559.50
	\$ 5,594.42

*Distribution of Receipts from Clerk of Circuit Court on Account of
Redemption and Purchase of Tax Sale Certificates Since Last
Report, to June 30th, 1930, Inclusive.*

Date of Report	Totals	State Treasurer	County Depository
February, 1929	\$ 4,415.83	\$ 1,087.36	\$ 3,328.47
June, 1929	617.71	141.93	475.78
July, 1929	1,121.80	227.91	893.89
August, 1929	1,461.11	282.01	1,179.10
September, 1929	1,783.25	312.49	1,470.76
October, 1929	6,373.68	1,242.54	5,131.14
November, 1929	1,579.95	311.70	1,268.25
December, 1929	6,043.41	1,097.11	4,946.30
January, 1930	3,199.45	745.56	2,453.89
February, 1930	4,412.08	839.81	3,572.27
March, 1930	6,130.11	1,256.58	4,873.53
April, 1930	11,775.49	2,948.29	8,827.20
May, 1930	3,659.13	688.80	2,970.33
Totals	\$ 52,573.00	\$ 11,182.09	\$ 41,390.91

HILLSBOROUGH COUNTY.

Total Valuation Real Estate (1929)	\$53,654,930
Total Valuation Personal Property (1929)	7,310,220
Total Valuation Railroads, Telegraph and Pullman (1929)	4,790,888
Total Assessed Valuation (1929)	\$65,756,038

Statement of Account of Tax Collector—1928 Tax Roll;
J. M. Burnett, Tax Collector.

To Assessment Roll, 1928	\$604,715.94	
By Payments into Treasury		\$457,627.33
By Land Sale		61,371.45
By Insolvencies and Discounts		46,480.95
	\$604,715.94	\$604,715.94
To Licenses Reported	\$ 50,864.74	
By Payments into Treasury		\$ 50,864.74
	\$ 50,864.74	\$ 50,864.74

Statement of Amounts Remitted to County Depositories by Comptroller from July 1, 1929, to June 30th, 1930, on the Following Accounts.

Collection and Distribution of Railroad and Telegraph Taxes.

A. C. L. Railroad Taxes Received Dec. 30. Distributed			
Feb. 25—	1927	1928	1929
County Tax	\$ 1,972.17	.....	.....
School District Tax	1,310.57	.....	.....
A. C. L. Railroad Taxes Received Dec. 30. Distributed			
Feb. 18—			
County Tax		\$ 5,653.85	.....
School District Tax		4,697.88	.....

A. C. L. Railroad Taxes Received April 29. Distributed May 17 and 27—	1927	1928	1929
County Tax			\$ 42,808.48
School District Tax			35,718.53
S. A. L. Ry. Taxes Received Jan. 18. Distributed March 27—			
County Tax\$	3,561.33		
School District Tax	2,272.01		
S. A. L. Ry. Taxes Received Jan. 18. Distributed March 7—			
County Tax		\$ 5,404.25	
School District Tax		3,536.48	
S. A. L. Ry. Taxes Received Feb. 3 and May 14. Distributed April 17 and June 2—			
County Tax			\$ 27,856.60
School District Tax			23,224.20
Tampa Southern R. R. Taxes Received April 29. Distributed May 19 and 28—			
County Tax			\$ 5,808.09
School District Tax			5,872.13
Tampa Northern R. R. Taxes Received Jan. 18. Distributed March 19—			
County Tax\$	22.75		
School District Tax	19.35		
Tampa Northern R. R. Taxes Received Jan. 18. Distributed March 12—			
County Tax		\$ 64.81	
School District Tax		50.36	
Tampa Northern R. R. Taxes Received Feb. 3 and May 14. Distributed April 22 and June 10—			
County Tax			\$ 6,709.74
School District Tax			5,997.23

Tampa Union Station Co.	1927	1928	1929
Taxes Received Nov. 30. Distributed Dec. 11—			
County Tax .....	.....	.....	\$ 2,565.46
School District Tax .....	.....	.....	2,211.60
Tampa & Gulf C. R. R. Taxes Received Jan. 18. Distributed March 27—			
County Tax\$	16.54	.....	.....
School District Tax	9.08	.....	.....
Tampa & Gulf C. R. R. Taxes Received Jan. 18. Distributed March 12—			
County Tax .....	.....	\$ 42.00	.....
School District Tax .....	.....	18.00	.....
Tampa & Gulf C. R. R. Taxes Received Feb. 3 and May 14. Distributed April 23 and June 10—			
County Tax .....	.....	.....	\$ 2,912.67
School District Tax .....	.....	.....	1,680.83
F. W. & N. Railroad Taxes Re- ceived Jan. 18. Distributed March 10—			
County Tax .....	.....	\$ 583.89	.....
School District Tax .....	.....	402.95	.....
F. W. & N. Railroad Taxes Re- ceived Feb. 3 and May 14. Distributed April 9 and June 16—			
County Tax .....	.....	.....	\$ 2,260.58
School District Tax .....	.....	.....	1,633.50
A. C. L. Telegraph Co. Taxes Received April 29. Distributed May 21—			
County Tax .....	.....	.....	\$ 115.71
School District Tax .....	.....	.....	96.44
	<u>\$ 9,183.80</u>	<u>\$ 20,454.47</u>	<u>\$167,471.79</u>

NOTE—The taxes on the Tampa Electric Co., the Western Union Tel. Co., the Postal Tel.-Cable Co., and the Pullman Co. were not certified to the Comptroller for collection.

Collection and Distribution of License Taxes

1929

Oct. 16—License Tax, A. C. L. R. R.	\$ 631.90
Oct. 16—License Tax, S. A. L. Ry.	635.50
Oct. 16—License Tax, Tampa Northern R. R.	161.30
Oct. 16—License Tax, Tampa Electric Co.	316.81
Oct. 16—License Tax, T. & G. C. R. R.	142.50
Oct. 16—License Tax, Tampa Union Station.	7.50
Oct. 16—License Tax, Tampa Southern R. R.	162.85
Oct. 16—License Tax, Western Union Tel. Co.	52.94
Oct. 16—License Tax, Ry. Ex. Agency	1,266.32
Oct. 24—License Tax, Postal Tel.-Cable Co.	31.78
Oct. 16—License Tax, A. C. L. Tel. Co.	11.55
Oct. 16—License Tax, F. W. & N. Ry.	72.30
	\$ 3,493.25

Distribution of Interest on Common School Fund.

July, 1929—Interest on Common School Fund.	\$ 2,801.90
Oct., 1929—Interest on Common School Fund.	9,386.38
Jan., 1930—Interest on Common School Fund.	2,208.56
Mar., 1930—Interest on Common School Fund.	5,521.40
Apr., 1930—Interest on Common School Fund.	2,208.56
May, 1930—Interest on Common School Fund.	1,049.07
June, 1930—Interest on Common School Fund.	276.07
	\$ 23,451.94

Distribution of One Mill School Tax.

July, 1929—Apportionment One Mill School Tax.	\$ 25,217.10
Oct., 1929—Apportionment One Mill School Tax.	8,834.24
Jan., 1930—Apportionment One Mill School Tax.	18,220.62
Mar., 1930—Apportionment One Mill School Tax.	8,282.10
Apr., 1930—Apportionment One Mill School Tax.	5,245.33
May, 1930—Apportionment One Mill School Tax.	6,570.47
June, 1930—Apportionment One Mill School Tax.	8,282.10
	\$ 80,651.96

*Distribution of Receipts from Clerk of Circuit Court on Account of
Redemption and Purchase of Tax Sale Certificates Since Last
Report, to June 30th, 1930, Inclusive.*

Date of Report	Totals	State Treasurer	County Depository
June, 1929	\$ 11,675.04	\$ 2,265.60	\$ 9,409.44
July, 1929	9,824.28	1,876.58	7,947.70
August, 1929	9,798.92	1,935.47	7,863.45
September, 1929	12,628.19	1,902.68	10,725.51
October, 1929	32,077.91	7,064.19	25,013.72
November, 1929	35,059.21	5,168.09	29,891.12
December, 1929	31,043.09	5,201.86	25,841.23
January, 1930	37,039.56	6,612.96	30,426.60
February, 1930	30,090.82	4,621.79	25,469.03
March, 1930	58,209.95	15,779.41	42,430.54
April, 1930	27,151.81	4,655.34	22,496.47
May, 1930	16,919.72	2,683.27	14,236.45
Totals	\$311,518.50	\$ 59,767.24	\$251,751.26

HOLMES COUNTY.

Total Valuation Real Estate (1929)	\$ 1,111,940
Total Valuation Personal Property (1929)	337,856
Total Valuation Railroads, Telegraph and Pullman (1929)	410,289
Total Assessed Valuation (1929)	\$ 1,860,085

Statement of Account of Tax Collector—1928 Tax Roll;
J. W. Johnson, Tax Collector.

To Assessment Roll, 1928	\$ 18,078.32	
By Payments into Treasury		\$ 15,900.82
By Land Sales (3)		794.76
By Errors and Insolvencies		1,382.74
	\$ 18,078.32	\$ 18,078.32
To Licenses Reported	\$ 887.20	
By Payments into Treasury		\$ 887.20
	\$ 887.20	\$ 887.20

Statement of Amounts Remitted to County Depositories by Comptroller from July 1, 1929, to June 30th, 1930, on the
Following Accounts.

Collection and Distribution of Railroad and Telegraph Taxes.

L. & N. R. R. Taxes Received
Jan. 18. Distributed Mar. 21

	1927	1928	1929
County Tax	\$ 718.45	.....	.....
School District Tax	323.62	.....	.....
Bonded School District Tax ..	161.72	.....	.....
Special Road District Tax ...	70.62	.....	.....

L. & N. R. R. Taxes Received
Jan. 18. Distributed Mar.
20—

County Tax	\$ 1,733.04	.....
School District Tax	806.06	.....
Bonded School District Tax ..	592.38	.....
Special Road District Tax	501.73	.....

L. & N. R. R. Taxes Received
May 12. Distributed June 6—

	1927	1928	1929
County Tax			\$ 1,767.40
School District Tax			642.67
Bonded School District Tax ..			546.73
Special Road District Tax			477.89
	\$ 1,274.41	\$ 3,633.21	\$ 3,434.69

NOTE—No Railroad or Telegraph or Pullman Co. taxes were certified to the Comptroller for collection, except part of the Personal Property of the L. & N. R. R. Suit now pending before Supreme Court.

Collection and Distribution of License Taxes.

	1929
Oct. 16—License Tax, L. & N. R. R.	\$ 178.50
Oct. 16—License Tax, Western Union Tel. Co.	7.59
Oct. 16—License Tax, Ry. Ex. Agency	38.38
	\$ 224.47

Distribution of Interest on Common School Fund.

July, 1929—Interest on Common School Fund	\$ 269.40
Oct., 1929—Interest on Common School Fund	830.96
Jan., 1930—Interest on Common School Fund	195.52
Mar., 1930—Interest on Common School Fund	488.80
April, 1930—Interest on Common School Fund	195.52
May, 1930—Interest on Common School Fund	92.87
June, 1930—Interest on Common School Fund	24.44
	\$ 2,097.51

Distribution of One Mill School Tax.

July, 1929—Apportionment One Mill School Tax	\$ 2,424.60
Oct., 1929—Apportionment One Mill School Tax	782.08
Jan., 1930—Apportionment One Mill School Tax	1,613.04
Mar., 1930—Apportionment One Mill School Tax	733.20
April, 1930—Apportionment One Mill School Tax	464.36
May, 1930—Apportionment One Mill School Tax	581.67
June, 1930—Apportionment One Mill School Tax	733.20
	\$ 7,332.15

*Distribution of Receipts from Clerk of Circuit Court on Account of
Redemption and Purchase of Tax Sale Certificates Since Last
Report, to June 30th, 1930, Inclusive.*

Date of Report	Totals	State Treasurer	County Depository
June, 1929	\$ 70.52	\$ 17.50	\$ 53.02
July, 1929	500.61	120.04	380.57
August, 1929	347.33	66.47	280.86
September, 1929	516.84	145.21	371.63
October, 1929	524.85	125.88	398.97
November, 1929	553.96	140.42	413.54
December, 1929	2,420.12	590.94	1,829.18
January, 1930	1,342.64	291.43	1,051.21
February, 1930	2,268.15	429.07	1,839.08
March, 1930	1,539.44	302.49	1,236.95
April, 1930	483.37	96.86	386.51
May, 1930	290.83	64.14	226.69
Totals	\$ 10,858.66	\$ 2,390.45	\$ 8,468.21

INDIAN RIVER COUNTY.

Total Valuation Real Estate (1929)	\$ 2,963,690
Total Valuation Personal Property (1929)	289,526
Total Valuation Railroads, Telegraph and Pullman (1929)	608,619

Total Assessed Valuation (1929)\$ 3,861,835

Statement of Account of Tax Collector—1928 Tax Roll;
G. R. Olmstead, Tax Collector.

To Assessment Roll, 1928	\$ 33,879.02	
By Payments into Treasury		\$ 23,319.98
By Land Sale		6,094.46
By Insolvencies		4,464.58
	\$33,879.02	\$ 33,879.02

To Licenses Reported	\$ 1,860.62	
By Payments into Treasury		\$ 1,860.02
	\$ 1,860.62	\$ 1,860.02

Statement of Amounts Remitted to County Depositories by Comptroller from July 1, 1929, to June 30th, 1930, on the
Following Accounts.

Collection and Distribution of Railroad and Telegraph Taxes.

F. E. C. Ry. Taxes Received

Jan. 18. Distributed Mar. 4—	1927	1928	1929
County Tax	\$ 1,304.92	.....	.....
School District Tax	736.21	.....	.....
Inlet District Tax	122.57	.....	.....

F. E. C. Ry. Taxes Received

Jan. 18. Distributed Feb. 26—			
County Tax .....	.....	\$ 4,287.97	.....
School District Tax .....	.....	2,452.39	.....
Inlet District Tax .....	.....	361.71	.....

F. E. C. Ry. Taxes Received	1927	1928	1929
May 12. Distributed June 5—			
County Tax			\$ 3,907.78
School District Tax			2,929.45
Road District Tax			118.73
Inlet District Tax			249.04
Trans-Fla. Cent. R. R. Taxes			
Received in Installments. Dis-			
tributed Oct. 16—			
County Tax		1,722.65	
School District Tax		579.97	
Road District Tax		449.38	
	\$ 2,163.70	\$ 9,854.07	\$ 7,205.00

NOTE—No Railroad, Telegraph or Pullman Co. taxes were certified to the Comptroller for collection, except the Fellsmere Railroad taxes which is in litigation, and part of the Personal Property Tax of the F. E. C. Ry., suit now pending before Supreme Court.

Collection and Distribution of License Taxes.

	1929
Oct. 16—License Tax, Florida East Coast Ry.	\$ 174.45
Oct. 16—License Tax, Western Union Tel. Co.	8.40
Oct. 24—License Tax, Trans. Fla. Cent. R. R.	92.35
Oct. 24—License Tax, Postal Tel.-Cable Co.	6.83
Oct. 16—License Tax, Ry. Ex. Agency.	71.79
	\$ 353.82

Distribution of Interest on Common School Fund.

July, 1929—Interest on Common School Fund	\$ 152.80
Oct., 1929—Interest on Common School Fund	470.22
Jan., 1930—Interest on Common School Fund	110.64
Mar., 1930—Interest on Common School Fund	276.60
April, 1930—Interest on Common School Fund	110.64
May, 1930—Interest on Common School Fund	52.55
June, 1930—Interest on Common School Fund	13.83
	\$ 1,187.28

Distribution of One Mill School Tax.

July, 1929—Apportionment One Mill School Tax	\$ 1,375.20
Oct., 1929—Apportionment One Mill School Tax	442.56
Jan., 1930—Apportionment One Mill School Tax	912.78
Mar., 1930—Apportionment One Mill School Tax	414.90
April, 1930—Apportionment One Mill School Tax	262.77
May, 1930—Apportionment One Mill School Tax	329.15
June, 1930—Apportionment One Mill School Tax	414.90
	\$ 4,152.26

*Distribution of Receipts from Clerk of Circuit Court on Account of
Redemption and Purchase of Tax Sale Certificates Since Last
Report, to June 30th, 1930, Inclusive.*

Date of Report	Totals	State Treasurer	County Depository
June, 1929	\$ 8,542.58	\$ 1,350.79	\$ 7,191.79
July, 1929	2,308.14	363.61	1,944.53
August, 1929	631.27	102.10	529.17
September, 1929	2,020.51	252.70	1,767.81
October, 1929	2,824.04	328.75	2,495.29
November, 1929	2,009.72	297.57	1,712.15
December, 1929	3,233.33	558.96	2,674.37
January, 1930	4,484.76	726.38	3,758.38
February, 1930	2,818.87	453.02	2,365.85
March, 1930	5,367.45	851.87	4,515.58
April, 1930	9,958.61	1,647.22	8,311.39
May, 1930	4,614.21	846.84	3,767.37
Totals	\$ 48,813.49	\$ 7,779.81	\$ 41,033.68

JACKSON COUNTY.

Total Valuation Real Estate (1929)	\$ 2,891,595
Total Valuation Personal Property (1929)	797,580
Total Valuation Railroads, Telegraph and Pullman (1929)	724,909

Total Assessed Valuation (1929)\$ 4,414,084

Statement of Account of Tax Collector—1928 Tax Roll;
Hinton Folsom, Tax Collector.

To Assessment Roll, 1928	\$ 41,710.79	
By Payments into Treasury		\$ 34,758.36
By Land Sale		2,160.89
By Insolvencies		4,791.54
	\$ 41,710.79	\$ 41,710.79

To Licenses Reported	\$ 3,651.10	
By Payments into Treasury		\$ 3,651.10
	\$ 3,651.10	\$ 3,651.10

Statement of Amounts Remitted to County Depositories by Comptroller from July 1, 1929, to June 30th, 1930, on
Following Accounts.

Collection and Distribution of Railroad and Telegraph Taxes.

L. & N. Railroad Taxes Received Jan. 18. Distributed

Mar. 21—	1927	1928	1929
County Tax	\$ 1,093.76	.....	.....
School District Tax	436.99	.....	.....
Bonded School District Tax ..	306.24	.....	.....

L. & N. Railroad Taxes Received Jan. 18. Distributed

Mar. 20—			
County Tax		\$ 2,568.45	.....
School District Tax		940.87	.....
Bonded School District Tax ..		834.23	.....

L. & N. Railroad Taxes Re- ceived May 12. Distributed June 6—	1927	1928	1929
County Tax			\$ 2,403.22
School District Tax			843.24
Bonded School District Tax ..			808.78
Ala., Fla. & Gulf R. R. Taxes Received Sept. 10. Distrib- uted Sept. 18—			
County Tax	\$ 344.67		
School District Tax	120.94		
Bonded School District Tax ..	121.87		
Ala., Fla. & Gulf R. R. Taxes Received April 11. Distrib- uted June 26—			
County Tax			117.13
School District Tax			40.04
Bonded School District Tax ..			49.54
M. & B. R. R. Taxes Received May 9. Distributed June 26—			
County Tax			102.17
School District Tax			34.93
Bonded School District Tax ..			47.62
	\$ 1,836.99	\$ 4,931.03	\$ 4,446.67

NOTE—The taxes on the L. & N. R. R., the W. U. Tel. Co., the Fruit Growers Express Co. and the Pullman Co. were not certified to the Comptroller for collection, except part of the Personal Property Tax of L. & N. R. R., suit now pending before Supreme Court. The taxes on the A. F. & G. R. R., the A. & St. A. B. Ry., and the M. & B. R. R. are in litigation.

Collection and Distribution of License Taxes.

	1929
Oct. 16—License Tax, A. F. & G. R. R.....	\$ 53.45
Oct. 16—License Tax, A. & St. A. B. R. R.	159.00
Oct. 16—License Tax, L. & N. R. R.	234.20
Oct. 16—License Tax, M. & B. R. R.	66.05
Oct. 16—License Tax, W. U. Tel. Co.	22.92
Oct. 16—License Tax, Ry. Ex. Agency	87.89
	\$ 623.51

Distribution of Interest on Common School Fund.

July, 1929—Interest on Common School Fund	\$ 780.00
Oct., 1929—Interest on Common School Fund	2,652.00
Jan., 1930—Interest on Common School Fund	538.88
Mar., 1930—Interest on Common School Fund	1,347.20
April, 1930—Interest on Common School Fund	538.88
May, 1930—Interest on Common School Fund	255.97
June, 1930—Interest on Common School Fund	67.36
	\$ 6,180.29

Distribution of One Mill School Tax.

July, 1929—Apportionment One Mill School Tax	\$ 7,020.00
Oct., 1929—Apportionment One Mill School Tax	2,496.00
Jan., 1930—Apportionment One Mill School Tax	4,445.76
Mar., 1930—Apportionment One Mill School Tax	2,020.80
April, 1930—Apportionment One Mill School Tax	1,279.84
May, 1930—Apportionment One Mill School Tax	1,603.17
June, 1930—Apportionment One Mill School Tax	2,020.80
	\$ 20,886.37

*Distribution of Receipts from Clerk of Circuit Court on Account of
Redemption and Purchase of Tax Sale Certificates Since Last
Report, to June 30th, 1930, Inclusive.*

Date of Report	Totals	State Treasurer	County Depository
June, 1929	\$ 413.59	\$ 135.69	\$ 277.90
July, 1929	1,204.58	307.33	897.25
August, 1929	2,093.63	500.40	1,593.23
September, 1929	2,660.65	627.88	2,032.77
October, 1929	2,007.38	520.35	1,487.03
November, 1929	3,267.60	790.22	2,477.38
December, 1929	18,552.31	4,447.64	14,104.67
January, 1930	11,558.09	2,693.83	8,864.26
February, 1930	3,953.17	1,022.05	2,931.12
March, 1930	2,616.67	687.14	1,929.53
April, 1930	1,986.51	451.35	1,535.16
May, 1930	568.01	140.84	427.17
Totals	\$ 50,882.19	\$ 12,324.72	\$ 38,557.47

JEFFERSON COUNTY.

Total Valuation Real Estate (1929)	\$ 1,841,510
Total Valuation Personal Property (1929)	453,610
Total Valuation Railroads, Telegraph and Pullman (1929)	611,537
Total Assessed Valuation (1929)	\$ 2,906,657

Statement of Account of Tax Collector—1928 Tax Roll;
R. J. Taylor, Tax Collector.

To Assessment Roll, 1928	\$ 26,888.05	
By Payments into Treasury		\$ 23,909.94
By Land Sale		515.17
By Insolvencies and Discounts		2,462.94
	\$ 26,888.05	\$ 26,888.05
To Licenses Reported	\$ 798.00	
By Payments into Treasury		\$ 798.00
	\$ 798.00	\$ 798.00

Statement of Amounts Remitted to County Depositories by Comptroller from July 1, 1929, to June 30th, 1930, on the
Following Accounts.

Collection and Distribution of Railroad and Telegraph Taxes.

A. C. L. Railroad Taxes Received Dec. 30. Distributed			
Feb. 25—	1927	1928	1929
County Tax	\$ 796.28	.....	.....
School District Tax	346.63	.....	.....
A. C. L. Railroad Taxes Received Dec. 30. Distributed			
Feb. 18—			
County Tax		\$ 1,783.75	.....
School District Tax		878.36	.....

	1927	1928	1929
A. C. L. Railroad Taxes Received April 29. Distributed May 17 and 27—			
County Tax			\$ 8,754.10
School District Tax			2,652.75
Bonded School Dist. Tax.....			724.44
S. A. L. Railway Taxes Received Jan. 18. Distributed March 27—			
County Tax	\$ 1,156.98		
School District Tax	478.96		
S. A. L. Railway Taxes Received Jan. 18. Distributed March 7—			
County Tax		\$ 1,737.74	
School District Tax		733.00	
S. A. L. Railway Taxes Received Feb. 3 and May 14. Distributed April 17 and June 2—			
County Tax			\$ 8,768.75
School District Tax			2,657.21
Bonded School District Tax..			1,254.47
A. C. L. Telegraph Co. Taxes Received April 29. Distributed May 21—			
County Tax			\$ 38.78
School District Tax			11.75
	\$ 2,778.85	\$ 5,132.85	\$ 24,862.25

NOTE—The taxes on the W. U. Tel. Co., the Fruit Growers Express Co., and the Pullman Co. were not certified to the Comptroller for collection.

<i>Collection and Distribution of License Taxes.</i>		1929
Oct. 16—License Tax, A. C. L. R. R.....	\$	219.50
Oct. 16—License Tax, S. A. L. Ry.....		216.70
Oct. 16—License Tax, Western Union Tel. Co.		13.69
Oct. 16—License Tax, Ry. Ex. Agency		55.70
Oct. 16—License Tax, A. C. L. Tel. Co.....		3.82
	\$	509.41

Distribution of Interest on Common School Fund.

July, 1929—Interest on Common School Fund.....	\$ 349.10
Oct., 1929—Interest on Common School Fund.....	1,054.34
Jan., 1930—Interest on Common School Fund.....	248.08
Mar., 1930—Interest on Common School Fund.....	620.20
Apr., 1930—Interest on Common School Fund.....	248.08
May, 1930—Interest on Common School Fund.....	117.84
June, 1930—Interest on Common School Fund.....	31.01
	\$ 2,668.65

Distribution of One Mill School Tax.

July, 1929—Apportionment One Mill School Tax.....	\$ 3,141.90
Oct., 1929—Apportionment One Mill School Tax.....	992.32
Jan., 1930—Apportionment One Mill School Tax.....	2,046.66
Mar., 1930—Apportionment One Mill School Tax.....	930.30
Apr., 1930—Apportionment One Mill School Tax.....	589.19
May, 1930—Apportionment One Mill School Tax.....	738.04
June, 1930—Apportionment One Mill School Tax.....	930.30
	\$ 9,368.71

*Distribution of Receipts from Clerk of Circuit Court on Account of
Redemption and Purchase of Tax Sale Certificates Since Last
Report, to June 30th, 1930, Inclusive.*

Date of Report	Totals	State Treasurer	County Depository
June, 1929	\$ 49.99	\$ 13.70	\$ 36.29
July, 1929	22.04	4.76	17.28
August, 1929	19.17	4.42	14.75
September, 1929	166.62	52.01	114.61
October, 1929	238.57	60.10	178.47
November, 1929	42.10	10.91	31.19
December, 1929	411.68	111.59	300.09
January, 1930	34.49	7.95	26.54
February, 1930	310.94	83.36	227.58
March, 1930	102.88	33.80	69.08
April, 1930	42.28	20.00	22.28
May, 1930	82.24	25.69	56.55
Totals	\$ 1,523.00	\$ 428.29	\$ 1,094.71

LAFAYETTE COUNTY.

Total Valuation Real Estate (1929)	\$ 734,330
Total Valuation Personal Property (1929)	290,530
Total Valuation Railroad and Telegraph (1929)	70,230
Total Assessed Valuation (1929)	\$ 1,095,090

Statement of Account of Tax Collector—1928 Tax Roll;
J. W. Bell, Tax Collector.

To Assessment Roll, 1928	\$ 10,318.89	
By Payments into Treasury		\$ 8,630.73
By Land Sale		956.80
By Discounts		731.36
	\$ 10,318.89	\$ 10,318.89
To Licenses Reported	\$ 178.50	
By Payments into Treasury		\$ 178.50
	\$ 178.50	\$ 178.50

Statement of Amounts Remitted to County Depositories by Comptroller from July 1, 1929, to June 30th, 1930, on the Following Accounts.

Collection and Distribution of Railroad and Telegraph Taxes.

NOTE—No Railroad or Telegraph Co. taxes were certified to the Comptroller for collection.

Collection and Distribution of License Taxes.

	1929
Oct. 16—License Tax, L. O. P. & G. Ry.	\$ 131.70
Oct. 16—License Tax, W. U. Tel. Co.	8.98
Oct. 16—License Tax, Ry. Ex. Agency	21.05
	\$ 161.73

Distribution of Interest on Common School Fund.

July, 1929—Interest on Common School Fund	\$ 81.80
Oct., 1929—Interest on Common School Fund	232.56
Jan., 1930—Interest on Common School Fund	54.72
Mar., 1930—Interest on Common School Fund	136.80
April, 1930—Interest on Common School Fund	54.72
May, 1930—Interest on Common School Fund	25.99
June, 1930—Interest on Common School Fund	6.84
	\$ 593.43

Distribution of One Mill School Tax.

July, 1929—Apportionment One Mill School Tax	\$ 736.20
Oct., 1929—Apportionment One Mill School Tax	218.88
Jan., 1930—Apportionment One Mill School Tax	451.44
Mar., 1930—Apportionment One Mill School Tax	205.20
April, 1930—Apportionment One Mill School Tax	129.96
May, 1930—Apportionment One Mill School Tax	162.79
June, 1930—Apportionment One Mill School Tax	205.20
	\$ 2,109.67

*Distribution of Receipts from Clerk of Circuit Court on Account of
Redemption and Purchase of Tax Sale Certificates Since Last
Report, to June 30th, 1930, Inclusive.*

Date of Report	Totals	State Treasurer	County Depository
June, 1929	\$ 11.51	\$ 2.63	\$ 8.88
July, 1929	213.67	43.09	170.58
August, 1929	163.17	33.94	129.23
September, 1929	322.75	120.46	202.29
October, 1929	803.04	186.82	616.22
November, 1929	542.03	132.59	409.44
December, 1929	313.12	83.50	229.62
January, 1930	1,320.82	320.10	1,000.72
February, 1930	201.79	53.14	148.65
March, 1930	358.82	100.60	258.22
April, 1930	117.12	33.53	83.59
May, 1930	122.99	29.24	93.75
Totals	\$ 4,490.83	\$ 1,139.64	\$ 3,351.19

LAKE COUNTY.

Total Valuation Real Estate (1929)	\$10,821,190
Total Valuation Personal Property (1929)	1,215,780
Total Valuation Railroads, Telegraph and Pullman (1929)	1,380,574
Total Assessed Valuation (1929)	\$13,417,544

Statement of Account of Tax Collector—1928 Tax Roll;
B. A. Williams, Tax Collector.

To Assessment Roll, 1928	\$130,120.34	
By Payments into Treasury		105,379.29
By Land Sale		14,208.74
By E. and I. Roll		10,532.31
	\$130,120.34	\$130,120.34
To Licenses Reported	\$ 5,272.55	
By Payments into Treasury		\$ 5,272.55
	\$ 5,272.55	\$ 5,272.55

Statement of Amounts Remitted to County Depositories by Comptroller from July 1, 1929, to June 30th, 1930, on the
Following Accounts.

Collection and Distribution of Railroad and Telegraph Taxes.

A. C. L. Railroad Taxes Received Dec. 30. Distributed

Feb. 25—	1927	1928	1929
County Tax	\$ 2,234.37	.....	.....
School District Tax	713.88	.....	.....
Bonded School District Tax ..	320.50	.....	.....

A. C. L. Railroad Taxes Received Dec. 30. Distributed

Feb. 18—			
County Tax .....	.....	\$ 4,417.43	.....
School District Tax .....	.....	1,878.14	.....
Bonded School District Tax ..	.....	2,069.78	.....

	1927	1928	1929
A. C. L. Railroad Taxes Received April 29. Distributed May 17 and 27—			
County Tax			\$ 19,040.19
School District Tax			13,685.98
S. A. L. Railway Taxes Received Jan. 18. Distributed Mar. 27—			
County Tax\$	725.57		
School District Tax	263.01		
Bonded School District Tax ..	194.59		
S. A. L. Railway Taxes Received Jan. 18. Distributed Mar. 7—			
County Tax		\$ 938.20	
School District Tax		435.47	
Bonded School District Tax ..		322.93	
S. A. L. Railway Taxes Received Feb. 3 and May 14. Distributed April 17 and June 2—			
County Tax			3,960.10
School District Tax			5,037.08
Tavares & Gulf R. R. Taxes Received Jan. 18. Distributed Mar. 27—			
County Tax\$	60.55		
School District Tax	18.32		
Bonded School District Tax ..	2.39		
Tavares & Gulf R. R. Taxes Received Jan. 18. Distributed Mar. 12—			
County Tax		122.31	
School District Tax		56.52	
Bonded School District Tax ..		8.69	

	1927	1928	1929
Tavares & Gulf R. R. Taxes Received Feb. 3 and May 14. Distributed April 24 and June 11—			
County Tax			\$ 2,293.84
School District Tax			1,310.70
F. W. & N. Railroad Taxes Received Jan. 18. Distributed Mar. 10—			
County Tax		\$ 470.67	
School District Tax		118.59	
Bonded School District Tax ..		50.07	
F. W. & N. Railroad Taxes Received Feb. 3 and May 14. Distributed April 9 and June 16—			
County Tax			2,709.59
School District Tax			1,667.49
	\$ 4,533.18	\$ 10,888.80	\$ 49,704.97

NOTE—The taxes on the Western Union Telegraph Co., the Fruit Growers Express Co., and the Pullman Co. were not certified to the Comptroller for collection.

Collection and Distribution of License Taxes.

	1929
Oct. 16—License Tax, Tav. & Gulf R. R.	\$ 141.80
Oct. 16—License Tax, A. C. L. R. R.	667.80
Oct. 16—License Tax, S. A. L. Ry.	150.65
Oct. 16—License Tax, Western Union Tel. Co.	46.80
Oct. 16—License Tax, Ry. Ex. Agency	272.32
Oct. 16—License Tax, F. W. & N. Ry.	77.25
	\$ 1,356.62

Distribution of Interest on Common School Fund.

July, 1929—Interest on Common School Fund	\$ 457.60
Oct., 1929—Interest on Common School Fund	1,453.16
Jan., 1930—Interest on Common School Fund	341.92

Mar., 1930—Interest on Common School Fund	854.80
April, 1930—Interest on Common School Fund	341.92
May, 1930—Interest on Common School Fund	162.41
June, 1930—Interest on Common School Fund	42.74

\$ 3,654.55

Distribution of One Mill School Tax.

July, 1929—Apportionment One Mill School Tax.....	\$ 4,118.40
Oct., 1929—Apportionment One Mill School Tax.....	1,367.68
Jan., 1930—Apportionment One Mill School Tax.....	2,820.84
Mar., 1930—Apportionment One Mill School Tax.....	1,282.20
April, 1930—Apportionment One Mill School Tax.....	812.06
May, 1930—Apportionment One Mill School Tax.....	1,017.21
June, 1930—Apportionment One Mill School Tax.....	1,282.20

\$ 12,700.59

*Distribution of Receipts from Clerk of Circuit Court on Account of
Redemption and Purchase of Tax Sale Certificates Since Last
Report, to June 30th, 1930, Inclusive.*

Date of Report	Totals	State Treasurer	County Depository
June, 1929	\$ 7,495.56	\$ 1,306.40	\$ 6,189.16
July, 1929	5,941.10	1,069.71	4,871.39
August, 1929	9,966.34	1,636.12	8,330.22
September, 1929	4,363.74	725.29	3,638.45
October, 1929	5,694.79	937.91	4,756.88
November, 1929	13,895.84	2,552.24	11,343.60
December, 1929	25,902.87	4,565.72	21,337.15
January, 1930	14,539.07	2,808.23	11,730.84
February, 1930	12,502.86	2,639.35	9,863.51
March, 1930	17,069.92	3,170.30	13,899.62
April, 1930	14,884.58	2,952.76	11,931.82
May, 1930	15,287.70	3,295.88	11,991.82
Totals	\$147,544.37	\$ 27,659.91	\$119,884.46

LEE COUNTY.

Total Valuation Real Estate (1929)	\$ 7,515,590
Total Valuation Personal Property (1929)	872,840
Total Valuation Railroads, Telegraph and Pullman (1929)	866,727

Total Assessed Valuation (1929)\$ 9,255,157

Statement of Account of Tax Collector—1928 Tax Roll;
R. V. Lee, Tax Collector.

To Assessment Roll, 1928	\$108,431.10	
By Payments into Treasury		\$ 93,109.13
By Land Sale		9,133.72
By E. and I. Roll		6,188.25
	\$108,431.10	\$108,431.10
To Licenses Reported	\$ 3,928.21	
By Payments into Treasury		\$ 3,928.21
	\$ 3,928.21	\$ 3,928.21

Statement of Amounts Remitted to County Depositories by Comptroller from July 1, 1929, to June 30th, 1930, on the Following Accounts.

Collection and Distribution of Railroad and Telegraph Taxes.

A. C. L. Railroad Taxes Received Dec. 30. Distributed

Feb. 25—	1927	1928	1929
County Tax	\$ 670.50	.....	.....
School District Tax	439.51	.....	.....

A. C. L. Railroad Taxes Received Dec. 30. Distributed

Feb. 18—			
County Tax .....	.....	\$ 1,748.16	.....
School District Tax .....	.....	1,096.92	.....

	1927	1928	1929
A. C. L. Railroad Taxes Received April 29. Distributed May 17 and 27—			
County Tax			\$ 8,279.56
School District Tax			5,724.98
Naples Seaboard & Gulf Ry. Taxes Received Jan. 18. Distributed March 14—			
County Tax		\$ 308.65	
School District Tax		180.79	
Naples Seaboard & Gulf Ry. Taxes Received Feb. 3 and May 14. Distributed April 22 and June 12—			
County Tax			\$ 845.80
School District Tax			521.92
Seaboard All Fla. Ry. Taxes Received Jan. 18. Distributed March 17—			
County Tax		\$ 2,007.45	
School District Tax		1,316.29	
Seaboard All Fla. Ry. Taxes Received Feb. 3 and May 14. Distributed April 22 and June 9—			
County Tax			\$ 7,333.85
School District Tax			5,455.74
C. H. & N. Railway Taxes Received Jan. 18. Distributed March 18—			
County Tax	\$ 93.12		
School District Tax	30.51		
C. H. & N. Railway Taxes Received Jan. 18. Distributed March 11—			
County Tax		\$ 225.14	
School District Tax		225.15	

C. H. & N. Railway Taxes Received Feb. 3 and May 14. Distributed April 19 and June 11—	1927	1928	1929
County Tax			\$ 3,602.75
School District Tax			3,765.03
	\$ 1,233.64	\$ 7,108.55	\$ 35,529.63

NOTE—The taxes on the Fruit Growers Express Co., Western Union Tel. Co., the Postal Telegraph-Cable Co., and the Pullman Co. were not certified to the Comptroller for collection.

Collection and Distribution of License Taxes.

	1929
Oct. 16—License Tax, A. C. L. R. R.....	\$ 239.50
Oct. 16—License Tax, C. H. & N. R. R.....	47.30
Oct. 16—License Tax, W. U. Tel. Co.....	43.19
Oct. 16—License Tax, Ry. Ex. Agency	226.53
Oct. 24—License Tax, Postal Tel.-Cable Co.....	1.62
Oct. 16—License Tax, S. A. F. Ry.	302.45
Oct. 16—License Tax, N. S. & G. Ry.....	46.25
	\$ 906.84

Distribution of Interest on Common School Fund.

July, 1929—Interest on Common School Fund.....	\$ 291.20
Oct., 1929—Interest on Common School Fund.....	980.56
Jan., 1930—Interest on Common School Fund.....	230.72
Mar., 1930—Interest on Common School Fund.....	576.80
Apr., 1930—Interest on Common School Fund.....	230.72
May, 1930—Interest on Common School Fund.....	109.59
June, 1930—Interest on Common School Fund.....	28.84
	\$ 2,448.43

Distribution of One Mill School Tax.

July, 1929—Apportionment One Mill School Tax.....	\$ 2,620.80
Oct., 1929—Apportionment One Mill School Tax.....	922.88
Jan., 1930—Apportionment One Mill School Tax.....	1,903.44
Mar., 1930—Apportionment One Mill School Tax.....	865.20
Apr., 1930—Apportionment One Mill School Tax.....	547.96
May, 1930—Apportionment One Mill School Tax.....	686.39
June, 1930—Apportionment One Mill School Tax.....	865.20
	\$ 8,411.87

*Distribution of Receipts from Clerk of Circuit Court on Account of
Redemption and Purchase of Tax Sale Certificates Since Last
Report, to June 30th, 1930, Inclusive.*

Date of Report	Totals	State Treasurer	County Depository
June, 1929	\$ 1,527.02	\$ 324.36	\$ 1,202.66
July, 1929	2,660.88	575.10	2,085.78
August, 1929	8,766.13	2,062.18	6,703.95
September, 1929	4,139.77	998.37	3,141.40
October, 1929	1,981.91	441.85	1,540.06
November, 1929	15,462.41	3,634.34	11,828.07
December, 1929	9,095.82	1,904.62	7,191.20
January, 1930	1,779.88	374.09	1,405.79
February, 1930	4,091.86	986.41	3,105.45
March, 1930	8,003.93	1,813.83	6,190.10
April, 1930	9,329.62	1,895.58	7,434.04
May, 1930	5,842.57	1,104.46	4,738.11
Totals	\$ 72,681.80	\$ 16,115.19	\$ 56,566.61

LEON COUNTY.

Total Valuation Real Estate (1929)	\$ 4,541,700
Total Valuation Personal Property (1929)	1,011,120
Total Valuation Railroads, Telegraph and Pullman (1929)	675,574
Total Assessed Valuation (1929)	\$ 6,228,394

Statement of Account of Tax Collector—1928 Tax Roll;
R. B. Council, Tax Collector.

To Assessment Roll, 1928	\$ 54,017.00	
By Payments into Treasury		\$ 51,135.21
By Land Sales (2)		1,177.84
By E. and I. Roll		1,703.95
	\$ 54,017.00	\$ 54,017.00
To Licenses Reported	\$ 4,436.35	
By Payments into Treasury		\$ 4,436.35
	\$ 4,436.35	\$ 4,436.35

Statement of Amounts Remitted to County Depositories by Comptroller from July 1, 1929, to June 30th, 1930, on the
Following Accounts.

Collection and Distribution of Railroad and Telegraph Taxes.

A. C. L. Railroad Taxes Received Dec. 30. Distributed

Feb. 25—	1927	1928	1929
County Tax	\$ 325.23	.....	.....
School District Tax	30.76	.....	.....

A. C. L. Railroad Taxes Received Dec. 30. Distributed

Feb. 18—			
County Tax	\$ 945.25	.....	.....
School District Tax	145.50	.....	.....

A. C. L. Railroad Taxes Received April 29. Distributed

May 17 and 27—			
County Tax		\$ 1,942.27	
School District Tax		855.20	

	1927	1928	1929
S. A. L. Railway Taxes Received Jan. 18. Distributed Mar. 27—			
County Tax	\$ 1,428.80		
School District Tax	569.75		
S. A. L. Railway Taxes Received Jan. 18. Distributed Mar. 7—			
County Tax		\$ 2,594.71	
School District Tax		879.76	
S. A. L. Railway Taxes Received Feb. 3 and May 14. Distributed April 17 and June 2—			
County Tax			\$ 10,179.62
School District Tax			6,488.35
Ga., Fla. & Ala. Ry. Taxes Received Jan. 18. Distributed Mar. 13—			
County Tax		461.70	
School District Tax		170.79	
Ga., Fla. & Ala. Ry. Taxes Received Feb. 3 and May 14. Distributed April 17 and June 7—			
County Tax			3,547.93
School District Tax			2,026.37
	\$ 2,354.54	\$ 5,197.71	\$ 25,039.74

NOTE—The taxes on the W. U. Tel Co., Fruit Growers Express Co., and the Pullman Co., were not certified to the Comptroller for collection.

Collection and Distribution of License Taxes. 1929

Oct. 16—License Tax, A. C. L. R. R.	\$ 96.90
Oct. 16—License Tax, Ga., Fla. & Ala. R. R.	133.05
Oct. 16—License Tax, S. A. L. Ry.	285.95
Oct. 16—License Tax, Western Union Tel. Co.	15.97
Oct. 16—License Tax, Ry. Ex. Agency	112.64
Oct. 24—License Tax, Postal Tel.-Cable Co.	3.19
	\$ 647.70

Distribution of Interest on Common School Fund.

July, 1929—Interest on Common School Fund	\$ 475.70
Oct., 1929—Interest on Common School Fund	1,537.14
Jan., 1930—Interest on Common School Fund	361.68
Mar., 1930—Interest on Common School Fund	904.20
April, 1930—Interest on Common School Fund	361.68
May, 1930—Interest on Common School Fund	171.80
June, 1930—Interest on Common School Fund	45.21
	\$ 3,857.41

Distribution of One Mill School Tax.

July, 1929—Apportionment One Mill School Tax	\$ 4,281.30
Oct., 1929—Apportionment One Mill School Tax	1,446.72
Jan., 1930—Apportionment One Mill School Tax	2,983.86
Mar., 1930—Apportionment One Mill School Tax	1,356.30
April, 1930—Apportionment One Mill School Tax	858.99
May, 1930—Apportionment One Mill School Tax	1,076.00
June, 1930—Apportionment One Mill School Tax	1,356.30
	\$ 13,359.47

*Distribution of Receipts from Clerk of Circuit Court on Account of
Redemption and Purchase of Tax Sale Certificates Since Last
Report, to June 30th, 1930, Inclusive.*

Date of Report	Totals	State Treasurer	County Depository
June, 1929	\$ 610.93	\$ 142.02	\$ 468.91
July, 1929	1,442.55	353.77	1,088.78
August, 1929	358.01	85.51	272.50
September, 1929	1,038.44	242.02	796.42
October, 1929	809.64	190.85	618.79
November, 1929	339.94	90.88	249.06
December, 1929	1,504.04	420.09	1,083.95
January, 1930	43.99	14.90	29.09
February, 1930	257.66	87.81	169.85
March, 1930	812.90	260.16	552.74
April, 1930	169.51	51.57	117.94
May, 1930	494.23	149.05	345.18
Totals	\$ 7,881.84	\$ 2,088.63	\$ 5,793.21

LEVY COUNTY.

Total Valuation Real Estate (1929)	\$ 1,480,975
Total Valuation Personal Property (1929)	701,902
Total Valuation Railroads, Telegraph and Pullman (1929)	1,161,271

Total Assessed Valuation (1929)\$ 3,344,148

Statement of Account of Tax Collector—1928 Tax Roll;
M. D. Graham, Tax Collector.

By Assessment Roll, 1928	\$ 34,892.60	
By Payments into Treasury		\$ 26,012.34
By Land Sale		4,140.45
By Insolvencies		4,739.81
	\$ 34,892.60	\$ 34,892.60
To Licenses Reported	\$ 700.20	
By Payments into Treasury		\$ 700.20
	\$ 700.20	\$ 700.20

Statement of Amounts Remitted to County Depositories by Comptroller from July 1, 1929, to June 30th, 1930, on the
Following Accounts

Collection and Distribution of Railroad and Telegraph Taxes.

A. C. L. Railroad Taxes Received Dec. 30. Distributed

Feb. 25—	1927	1928	1929
County Tax	\$ 1,053.74	.....	.....
School District Tax	449.08	.....	.....
Bonded School District Tax...	131.83	.....	.....
Road District Tax	200.02	.....	.....

A. C. L. Railroad Taxes Received Dec. 30. Distributed

Feb. 18—			
County Tax	\$ 2,519.66	.....	.....
School District Tax	1,034.52	.....	.....
Bonded School District Tax ..	475.10	.....	.....
Road District Tax	495.32	.....	.....

A. C. L. Railroad Taxes Re-		1927	1928	1929
ceived April 29. Distributed May 17 and 27—				
County Tax				\$ 15,270.34
School District Tax				5,135.07
Bonded School District Tax...				2,579.89
Road District Tax				9,926.56
S. A. L. Railway Taxes Re-				
ceived Jan. 18. Distributed March 27—				
County Tax	\$ 1,541.93			
School District Tax	630.17			
Bonded School District Tax ..	211.58			
Road District Tax	285.20			
S. A. L. Railway Taxes Re-				
ceived Jan. 18. Distributed March 7—				
County Tax		\$ 2,322.17		
School District Tax		984.45		
Bonded School District Tax...		333.03		
Road District Tax		445.61		
S. A. L. Railway Taxes Re-				
ceived Feb. 3 and May 14. Distributed April 17 and June 2—				
County Tax			\$ 8,873.64	
School District Tax			3,170.08	
Bonded School District Tax...			1,785.06	
Road District Tax			5,140.02	
Fla. Cent. & Gulf R. R. Taxes				
Received Jan. 18. Distributed March 19—				
County Tax	\$ 9.55			
School District Tax	2.58			
Road District Tax	2.08			

	1927	1928	1929
Fla. Cent. & Gulf R. R. Taxes			
Received Jan. 18. Distributed			
March 14—			
County Tax	\$	27.39	.....
School District Tax		7.74	.....
Road District Tax		6.23	.....
Fla. Cent. & Gulf R. R. Taxes			
Received May 14. Distributed			
June 12—			
County Tax		\$	299.62
School District Tax			73.70
Road District Tax			239.70
A. C. L. Telegraph Co. Taxes			
Received April 29. Distributed			
May 21—			
County Tax		\$	67.80
School District Tax			27.12
Bonded School District Tax...			17.89
Road District Tax			32.54
	\$ 4,517.76	\$ 8,651.22	\$ 52,639.03

NOTE—The taxes on the W. U. Tel. Co., the Fruit Growers Express Co., and the Pullman Co. were not certified to the Comptroller for collection.

Collection and Distribution of License Taxes.

	1929
Oct. 16—License Tax, A. C. L. R. R.....	\$ 345.20
Oct. 16—License Tax, Fla. Cent. & Gulf R. R.....	65.05
Oct. 16—License Tax, S. A. L. Ry.	344.50
Oct. 16—License Tax, W. U. Tel. Co.	32.44
Oct. 16—License Tax, Ry. Ex. Agency.....	73.04
Oct. 16—License Tax, A. C. L. Tel. Co.....	6.30
	\$ 866.53

Distribution of Interest on Common School Fund.

July, 1929—Interest on Common School Fund.....	\$ 233.70
Oct., 1929—Interest on Common School Fund.....	625.60
Jan., 1930—Interest on Common School Fund.....	147.20

Mar., 1930—Interest on Common School Fund.....	\$ 368.00
Apr., 1930—Interest on Common School Fund.....	147.20
May, 1930—Interest on Common School Fund.....	69.92
June, 1930—Interest on Common School Fund.....	18.40
	\$ 1,610.02

Distribution of One Mill School Tax.

July, 1929—Apportionment One Mill School Tax.....	\$ 2,103.30
Oct., 1929—Apportionment One Mill School Tax.....	588.80
Jan., 1930—Apportionment One Mill School Tax.....	1,214.40
Mar., 1930—Apportionment One Mill School Tax.....	552.00
Apr., 1930—Apportionment One Mill School Tax.....	349.60
May, 1930—Apportionment One Mill School Tax.....	437.92
June, 1930—Apportionment One Mill School Tax.....	552.00
	\$ 5,798.02

*Distribution of Receipts from Clerk of Circuit Court on Account of
Redemption and Purchase of Tax Sale Certificates Since Last
Report, to June 30th, 1930, Inclusive.*

Date of Report	Totals	State Treasurer	County Depository
June, 1929	\$ 282.59	\$ 60.88	\$ 221.71
July, 1929	126.77	28.36	98.41
August, 1929	1,562.54	274.19	1,288.35
September, 1929	6,585.59	1,102.73	5,482.86
October, 1929	164.35	32.75	131.60
November, 1929	1,592.02	282.28	1,309.74
December, 1929	878.79	165.65	713.14
January, 1930	1,400.33	442.89	957.44
February, 1930	2,307.97	429.38	1,878.59
March, 1930	1,583.47	330.72	1,252.75
April, 1930	183.73	53.23	130.50
May, 1930	2,169.76	331.13	1,838.63
Totals	\$ 18,837.91	\$ 3,534.19	\$ 15,303.72

LIBERTY COUNTY.

Total Valuation Real Estate (1929)	\$ 912,226
Total Valuation Personal Property (1929)	174,800
Total Valuation Railroad and Telegraph (1929)	158,767

Total Assessed Valuation (1929)\$ 1,245,793

Statement of Account of Tax Collector—1928 Tax Roll;
T. G. Shuler, Tax Collector.

To Assessment Roll, 1928	\$ 10,557.39	
By Payments into Treasury		\$ 8,789.86
By Land Sale		943.23
By Insolvencies		824.30
	\$ 10,557.39	\$ 10,557.39
To Licenses Reported	\$ 348.50	
By Payments into Treasury		\$ 348.50
	\$ 348.50	\$ 348.50

Statement of Amounts Remitted to County Depositories by Comptroller from July 1, 1929, to June 30th, 1930, on the
Following Accounts.

Collection and Distribution of Railroad and Telegraph Taxes.

NOTE—No Railroad or Telegraph Co. taxes were certified to the Comptroller for collection.

Collection and Distribution of License Taxes.

	1929
Oct. 16—License Tax, Apalachicola Northern R. R.	\$ 191.80
Oct. 16—License Tax, St. Joseph Tel. & Tel. Co.	11.82
Oct. 16—License Tax, Ry. Ex. Agency	22.28
	\$ 225.90

Distribution of Interest on Common School Fund.

July, 1929—Interest on Common School Fund	\$ 63.60
Oct., 1929—Interest on Common School Fund	230.86
Jan., 1930—Interest on Common School Fund	54.32
Mar., 1930—Interest on Common School Fund	135.80
April, 1930—Interest on Common School Fund	54.32
May, 1930—Interest on Common School Fund	25.80
June, 1930—Interest on Common School Fund	6.79
	\$ 571.49

Distribution of One Mill School Tax.

July, 1929—Apportionment One Mill School Tax	\$ 572.40
Oct., 1929—Apportionment One Mill School Tax	217.28
Jan., 1930—Apportionment One Mill School Tax	448.14
Mar., 1930—Apportionment One Mill School Tax	203.70
April, 1930—Apportionment One Mill School Tax	129.01
May, 1930—Apportionment One Mill School Tax	161.60
June, 1930—Apportionment One Mill School Tax	203.70
	\$ 1,935.83

Distribution of Receipts from Clerk of Circuit Court on Account of Redemption and Purchase of Tax Sale Certificates Since Last Report, to June 30th, 1930, Inclusive.

Date of Report	Totals	State Treasurer	County Depository
June, 1929	\$ 14.42	\$ 5.71	\$ 8.71
July, 1929	16.32	6.12	10.20
August, 1929	47.67	15.39	32.28
September, 1929	3.08	1.32	1.76
October, 1929	25.40	10.24	15.16
November, 1929 .....	.....	.....	.....
December, 1929	176.89	51.57	125.32
January, 1930	3,376.15	1,002.27	2,373.88
February, 1930	6.37	2.57	3.80
March, 1930	58.13	23.53	34.60
April, 1930	1,084.93	349.15	735.78
May, 1930 .....	.....	.....	.....
Totals	\$ 4,809.36	\$ 1,467.87	\$ 3,341.49

MADISON COUNTY.

Total Valuation Real Estate (1929)	\$ 2,198,170
Total Valuation Personal Property (1929)	520,330
Total Valuation Railroads, Telegraph and Pullman (1929)	579,462
Total Assessed Valuation (1929)	\$ 3,297,962

Statement of Account of Tax Collector—1928 Tax Roll;
S. J. Ellison, Tax Collector.

To Assessment Roll, 1928	\$ 31,311.39	
By Payments into Treasury		\$ 28,810.34
By Land Sale		965.56
By Insolvencies		1,535.49
	<u>\$ 31,311.39</u>	<u>\$ 31,311.39</u>
To Licenses Reported	\$ 1,048.25	
By Payments into Treasury		\$ 1,048.25
	<u>\$ 1,048.25</u>	<u>\$ 1,048.25</u>

Statement of Amounts Remitted to County Depositories by Comptroller from July 1, 1929, to June 30th, 1930, on the
Following Accounts.

Collection and Distribution of Railroad and Telegraph Taxes.

S. A. L. Railway Taxes Received Jan. 18. Distributed			
March 27—	1927	1928	1929
County Tax	\$ 1,132.92		
School District Tax	330.96		
Bonded School District Tax...	209.74		
S. A. L. Railway Taxes Received Jan. 18. Distributed			
March 7—			
County Tax		\$ 1,713.77	
School District Tax		541.00	
Bonded School District Tax...		368.10	

	1927	1928	1929
S. A. L. Railway Taxes Received Feb. 3 and May 14. Distributed April 17 and June 2—			
County Tax			\$ 12,367.94
School District Tax			2,965.54
Bonded School District Tax ..			2,200.52
A. C. L. Railroad Taxes Received Dec. 30. Distributed Feb. 25—			
County Tax	\$ 112.43		
School District Tax	40.16		
A. C. L. Railroad Taxes Received Dec. 30. Distributed Feb. 18—			
County Tax		\$ 314.79	
School District Tax		78.70	
A. C. L. Railroad Taxes Received April 29. Distributed May 17 and 27—			
County Tax			\$ 1,828.93
School District Tax			346.01
South Ga. Railway Taxes Received April 2. Distributed April 24—			
County Tax			\$ 2,671.26
School District Tax			721.97
Bonded School District Tax...			367.45
	\$ 1,826.21	\$ 3,016.36	\$ 23,469.62

NOTE—The taxes on the W. U. Tel. Co., the Fruit Growers Express Co., and the Pullman Co. were not certified to the Comptroller for collection. The taxes on the Ga. & Fla. Ry. are in litigation.

Collection and Distribution of License Taxes.

	1929
Oct. 16—License Tax, S. A. L. Ry.	\$ 199.00
Oct. 16—License Tax, So. Georgia Ry.	118.25
Oct. 16—License Tax, W. U. Tel. Co.	18.05
Oct. 16—License Tax, Ry. Ex. Agency	65.60
Oct. 16—License Tax, A. C. L. R. R.	34.00
Oct. 16—License Tax, Southeastern Ex. Co.	2.63
	\$ 473.53

Distribution of Interest on Common School Fund.

July, 1929—Interest on Common School Fund.	\$ 319.30
Oct., 1929—Interest on Common School Fund.	977.16
Jan., 1930—Interest on Common School Fund.	229.92
Mar., 1930—Interest on Common School Fund.	574.80
Apr., 1930—Interest on Common School Fund.	229.92
May, 1930—Interest on Common School Fund.	109.21
June, 1930—Interest on Common School Fund.	28.74
	\$ 2,469.05

Distribution of One Mill School Tax.

July, 1929—Apportionment One Mill School Tax.	\$ 2,873.70
Oct., 1929—Apportionment One Mill School Tax.	919.68
Jan., 1930—Apportionment One Mill School Tax.	1,896.84
Mar., 1930—Apportionment One Mill School Tax.	862.20
Apr., 1930—Apportionment One Mill School Tax.	546.06
May, 1930—Apportionment One Mill School Tax.	684.01
June, 1930—Apportionment One Mill School Tax.	862.20
	\$ 8,644.69

*Distribution of Receipts from Clerk of Circuit Court on Account of
Redemption and Purchase of Tax Sale Certificates Since Last
Report, to June 30th, 1930, Inclusive.*

Date of Report	Totals	State Treasurer	County Depository
June, 1929	\$ 629.73	\$ 113.42	\$ 516.31
July, 1929	592.21	104.57	487.64
August, 1929	471.74	86.36	385.38
September, 1929	623.18	114.30	508.88
October, 1929	1,712.75	345.32	1,367.43
November, 1929	234.37	44.59	189.78
December, 1929	4,650.54	998.75	3,651.79
January, 1930	443.86	102.64	341.22
February, 1930	409.15	102.60	306.55
March, 1930	2,065.28	484.26	1,581.02
April, 1930	1,068.14	292.86	775.28
May, 1930 .....	.....	.....	.....
Totals	\$ 12,900.95	\$ 2,789.67	\$ 10,111.28

MANATEE COUNTY.

Total Valuation Real Estate (1929)	\$ 9,436,420
Total Valuation Personal Property (1929)	397,290
Total Valuation Railroads, Telegraph and Pullman (1929)	924,562
Total Assessed Valuation (1929)	<u>\$10,758,272</u>

Statement of Account of Tax Collector—1928 Tax Roll;
Ralph B. Johnson, Tax Collector.

To Assessment Roll, 1928	\$102,813.29	
By Payments into Treasury		\$ 77,920.64
By Land Sales		14,926.76
By Insolvencies and Discounts		9,965.89
	<u>\$102,813.29</u>	<u>\$102,813.29</u>
To Licenses Reported	\$ 5,520.50	
By Payments into Treasury		\$ 5,520.50
	<u>\$ 5,520.50</u>	<u>\$ 5,520.50</u>

Statement of Amounts Remitted to County Depositories by Comptroller from July 1, 1929, to June 30th, 1930, on the
Following Accounts.

Collection and Distribution of Railroad and Telegraph Taxes.

S. A. L. Railway Taxes Received Jan. 18. Distributed

Mar. 27—	1927	1928	1929
County Tax	\$ 1,647.00	.....	.....
School District Tax	544.46	.....	.....
Bonded School District Tax ..	360.07	.....	.....
Road District Tax	1,033.13	.....	.....

S. A. L. Railway Taxes Received Jan. 18. Distributed

Mar. 7—			
County Tax	\$ 2,241.38	.....	.....
School District Tax	800.48	.....	.....
Bonded School District Tax ..	524.30	.....	.....
Road District Tax	1,094.09	.....	.....

S. A. L. Railway Taxes Re-
ceived Feb. 3 and May 14.
Distributed April 17 and
June 2—

County Tax	\$ 9,202.18
School District Tax	3,228.83
Bonded School District Tax ..	3,149.09
Road District Tax	1,679.36
Local Drainage District Tax ..	214.74

East & West Coast Ry. Taxes
Received Jan. 18. Distributed
Mar. 13—

County Tax	\$ 1,523.40	.....
School District Tax	544.07	.....
Bonded School District Tax ..	200.88	.....
Road District Tax	1,430.00	.....

East & West Coast Ry. Taxes
Received Feb. 3 and May 14.
Distributed April 18 and
June 11—

County Tax	4,297.37
School District Tax	1,507.85
Bonded School District Tax ..	1,149.51
Road District Tax	1,082.64

Tampa Southern R. R. Taxes
Received April 29. Distrib-
uted May 19 and 28—

County Tax	9,135.28
School District Tax	3,205.36
Bonded School District Tax ..	2,763.02
Road District Tax	595.40
Local Drainage District Tax ..	372.60

\$ 3,584.66	\$ 8,358.60	\$ 41,583.23
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NOTE—The taxes on the W. U. Tel. Co., the Postal Telegraph-Cable Co., the Fruit Growers Express Co. and the Pullman Co. were not certified to the Comptroller for collection.

Collection and Distribution of License Taxes.

	1929
Oct. 16—License Tax, S. A. L. Ry.	\$ 267.25
Oct. 16—License Tax, W. U. Tel. Co.	28.81
Oct. 16—License Tax, Ry. Ex. Agency	215.39
Oct. 16—License Tax, East and West Co. Ry.	177.15
Oct. 16—License Tax, Tampa Southern R. R. Co.	291.40
Oct. 24—License Tax, Postal Tel.-Cable Co.	5.85
	\$ 985.85

Distribution of Interest on Common School Fund.

July, 1929—Interest on Common School Fund	\$ 476.40
Oct., 1929—Interest on Common School Fund	1,526.94
Jan., 1930—Interest on Common School Fund	359.28
Mar., 1930—Interest on Common School Fund	898.20
April, 1930—Interest on Common School Fund	359.28
May, 1930—Interest on Common School Fund	170.66
June, 1930—Interest on Common School Fund	44.91
	\$ 3,835.67

Distribution of One Mill School Tax.

July, 1929—Apportionment One Mill School Tax	\$ 4,287.60
Oct., 1929—Apportionment One Mill School Tax	1,437.12
Jan., 1930—Apportionment One Mill School Tax	2,964.06
Mar., 1930—Apportionment One Mill School Tax	1,347.30
April, 1930—Apportionment One Mill School Tax	853.29
May, 1930—Apportionment One Mill School Tax	1,068.86
June, 1930—Apportionment One Mill School Tax	1,347.30
	\$ 13,305.53

*Distribution of Receipts from Clerk of Circuit Court on Account of
Redemption and Purchase of Tax Sale Certificates Since Last
Report, to June 30th, 1930, Inclusive.*

Date of Report	Totals	State Treasurer	County Depository
June, 1929	\$ 7,814.94	\$ 1,516.26	\$ 6,298.68
July, 1929	Report held up.		
August, 1929	14,011.58	2,112.56	11,899.02
September, 1929	6,875.90	1,057.94	5,817.96
October, 1929	11,283.02	2,091.83	9,191.19
November, 1929	16,706.72	3,330.06	13,376.66
December, 1929	13,560.15	2,730.64	10,829.51
January, 1930	8,620.19	1,906.48	6,713.71
February, 1930	8,334.31	1,763.74	6,570.57
March, 1930	16,455.35	3,696.38	12,758.97
April, 1930	6,517.25	1,358.46	5,158.79
May, 1930	15,363.61	3,186.21	12,177.40
Totals	\$125,543.02	\$ 24,750.56	\$100,792.46

MARION COUNTY.

Total Valuation Real Estate (1929)	\$ 7,019,720
Total Valuation Personal Property (1929)	*1,909,050
Total Valuation Railroads, Telegraph and Pullman (1929)	2,024,050

Total Assessed Valuation (1929)\$10,952,820

Statement of Account of Tax Collector—1928 Tax Roll;
W. W. Stripling, Tax Collector.

To Assessment Roll, 1928	\$104,086.41	
By Payments into Treasury		\$ 85,713.51
By Land Sale		6,752.99
By Insolvencies		11,619.91
	\$104,086.41	\$104,086.41
To Licenses Reported	\$ 5,578.75	
By Payments into Treasury		\$ 5,578.75
	\$ 5,578.75	\$ 5,578.75

Statement of Amounts Remitted to County Depositories by Comptroller from July 1, 1929, to June 30th, 1930, on the
Following Accounts.

Collection and Distribution of Railroad and Telegraph Taxes.

A. C. L. Railroad Taxes Received Dec. 30. Distributed

Feb. 25—	1927	1928	1929
County Tax	\$ 1,923.66	.....	.....
School District Tax	829.65	.....	.....

A. C. L. Railroad Taxes Received Dec. 30. Distributed

Feb. 18—			
County Tax .....	.....	\$ 5,543.31	.....
School District Tax .....	.....	2,470.56	.....

A. C. L. Railroad Taxes Re- ceived April 29. Distributed May 17 and 27—	1927	1928	1929
County Tax			\$ 27,288.51
School District Tax			8,740.99
Bonded School District Tax...			3,007.75
S. A. L. Railway Taxes Re- ceived Jan. 18. Distributed March 27—			
County Tax\$	2,064.72		
School District Tax	951.80		
S. A. L. Railway Taxes Re- ceived Jan. 18. Distributed March 7—			
County Tax		\$ 3,645.93	
School District Tax		1,579.42	
S. A. L. Railway Taxes Re- ceived Feb. 3 and May 14. Distributed April 17 and June 2—			
County Tax			18,203.41
School District Tax			6,055.41
Road District Tax			2,835.81
Fla. Cent. & Gulf R. R. Taxes Received Jan. 18. Distributed March 19—			
County Tax	9.56		
School District Tax	4.38		
Fla. Cent. & Gulf R. R. Taxes Received Jan. 18. Distributed March 14—			
County Tax		30.44	
School District Tax		13.12	
Fla. Cent. & Gulf R. R. Taxes Received May 14. Distributed June 12—			
County Tax			308.08
School District Tax			112.03
Bonded School District Tax...			11.20

	1927	1928	1929
Jax., Gainesville & Gulf Ry.			
Taxes Received Jan. 18. Dis-			
tributed March 19—			
County Tax	\$ 8.00		
School District Tax	1.83		
Jax., Gainesville & Gulf Ry.			
Taxes Received Jan. 18. Dis-			
tributed March 13—			
County Tax		\$ 51.82	
School District Tax		10.17	
Jax., Gainesville & Gulf Ry.			
Taxes Received Feb. 3 and			
May 14. Distributed April			
24 and June 11—			
County Tax			\$ 1,398.50
School District Tax			163.65
Bonded School District Tax...			217.28
A. C. L. Telegraph Co. Taxes			
Received April 29. Distrib-			
uted May 21—			
County Tax			129.74
School District Tax			41.33
Bonded School District Tax ..			3.73
	\$ 5,793.60	\$ 13,344.77	\$ 68,517.42

NOTE—The taxes on the Western Union Telegraph Co., Postal Telegraph-Cable Co., the Pullman Co., and the Fruit Growers Express Co. were not certified to the Comptroller for collection.

Collection and Distribution of License Taxes. 1929

Oct. 16—License Tax, A. C. L. R. R.....	\$ 656.10
Oct. 16—License Tax, Fla. Cent. & Gulf R. R.....	60.80
Oct. 16—License Tax, S. A. L. Ry.	493.45
Oct. 16—License Tax, W. U. Tel. Co.	39.66
Oct. 16—License Tax, Ry. Ex. Agency	217.86
Oct. 16—License Tax, Jax., Gainesville & Gulf R. R....	92.45
Oct. 24—License Tax, Postal Tel.-Cable Co.....	13.98
Oct. 16—License Tax, A. C. L. Tel. Co.	10.95
	\$ 1,585.25

Distribution of Interest on Common School Fund.

July, 1929—Interest on Common School Fund.....	\$ 613.90
Oct., 1929—Interest on Common School Fund.....	2,087.26
Jan., 1930—Interest on Common School Fund.....	481.12
Mar., 1930—Interest on Common School Fund.....	1,202.80
Apr., 1930—Interest on Common School Fund.....	481.12
May, 1930—Interest on Common School Fund.....	228.53
June, 1930—Interest on Common School Fund.....	60.14
	\$ 5,154.87

Distribution of One Mill School Tax.

July, 1929—Apportionment One Mill School Tax.....	\$ 5,525.10
Oct., 1929—Apportionment One Mill School Tax.....	1,964.48
Jan., 1930—Apportionment One Mill School Tax.....	3,969.24
Mar., 1930—Apportionment One Mill School Tax.....	1,804.20
Apr., 1930—Apportionment One Mill School Tax.....	1,142.66
May., 1930—Apportionment One Mill School Tax.....	1,431.33
June, 1930—Apportionment One Mill School Tax.....	1,804.20
	\$ 17,641.21

*Distribution of Receipts from Clerk of Circuit Court on Account of
Redemption and Purchase of Tax Sale Certificates Since Last
Report, to June 30th, 1930, Inclusive.*

Date of Report	Totals	State Treasurer	County Depository
June, 1929	\$ 4,506.37	\$ 949.52	\$ 3,556.85
July, 1929	3,701.99	765.22	2,936.77
August, 1929	1,357.62	275.05	1,082.57
September, 1929	5,175.40	875.10	4,300.30
October, 1929	5,094.54	880.33	4,214.21
November, 1929	7,589.37	1,491.06	6,098.31
December, 1929	12,489.89	2,498.78	9,991.11
January, 1930	7,851.43	1,695.87	6,155.56
February, 1930	7,993.64	2,051.83	5,941.81
March, 1930	16,543.78	4,101.18	12,442.60
April, 1930	7,694.47	1,894.87	5,799.60
May, 1930	4,779.28	1,060.03	3,719.25
Totals	\$ 84,777.78	\$ 18,538.84	\$ 66,238.94

MARTIN COUNTY.

Total Valuation Real Estate (1929)	\$ 2,280,400
Total Valuation Personal Property (1929)	131,140
Total Valuation Railroads, Telegraph and Pullman (1929)	1,008,852

Total Assessed Valuation (1929)\$ 3,420,392

Statement of Account of Tax Collector—1928 Tax Roll;
L. C. Kickliter, Tax Collector.

To Assessment Roll, 1928	\$ 39,673.68	
By Payments into Treasury		\$ 19,847.47
By Land Sale		10,757.13
By Insolvencies		9,069.08
	\$ 39,673.68	\$ 39,673.68
To Licenses Reported	\$ 1,356.80	
By Payments into Treasury		\$ 1,356.80
	\$ 1,356.80	\$ 1,356.80
To Drainage Tax Roll, 1928	\$136,125.18	
By Payments into Treasury		\$123,234.21
By Certificates to Trustees		11,081.89
By Error and Insolvency Roll		1,718.48
	\$136,125.18	\$136,125.18

Statement of Amounts Remitted to County Depositories by Comptroller from July 1, 1929, to June 30th, 1930, on the Following Accounts.

Collection and Distribution of Railroad and Telegraph Taxes.

F. E. C. Ry. Taxes Received			
Jan. 18. Distributed Mar. 4—	1927	1928	1929
County Tax	\$ 1,786.19	.....	.....
School District Tax	861.19	.....	.....
Inlet District Tax	1,633.57	.....	.....
Sanitary District Tax	284.52	.....	.....

F. E. C. Ry. Taxes Received Jan. 18. Distributed Feb. 26—	1927	1928	1929
County Tax		\$ 5,400.74	.....
School District Tax		2,628.82	.....
Improvement District Tax ...		2,618.54	.....
Fla. Inland Nav. Dist. Tax ...		109.10	.....
Sanitary Dist. Taxes		871.72	.....
Inlet District Tax		1,272.90	.....
F. E. C. Ry. Taxes Received May 12. Distributed June 5—			
County Tax			\$ 5,015.81
School District Tax			1,819.05
Inlet District Tax			3,866.64
Fla. Inland Nav. Dist. Tax. ..			150.85
F. W. & N. Railway Taxes Re- ceived Jan. 18. Distributed Mar. 10—			
County Tax		1,583.30	.....
School District Tax		633.31	.....
Improvement District Tax ...		633.32	.....
Fla. Inland Nav. Dist. Tax ...		26.39	.....
F. W. & N. Railway Taxes Re- ceived Feb. 3 and May 14. Distributed April 9 and June 16—			
County Tax			7,380.05
School District Tax			2,818.97
Fla. Inland Nav. Dist. Tax ...			225.35
Inlet and Port Dist. Tax			4,506.91
	\$ 4,565.47	\$ 15,778.14	\$ 25,783.63

NOTE—No Railroad or Telegraph or Pullman Co. taxes were certified to the Comptroller for collection, except the F. W. & N. Railway, and part of the Personal Property Tax of the F. E. C. Ry., suit now pending in Supreme Court.

Collection and Distribution of License Taxes.

	1929
Oct. 16—License Tax, Florida East Coast Ry.	\$ 262.55
Oct. 16—License Tax, Western Union Tel. Co.	19.85
Oct. 16—License Tax, Ry. Ex. Agency	82.93
Oct. 24—License Tax, Postal Tel.-Cable Co.	8.61
Oct. 16—License Tax, F. W. & N. Ry.	174.80
	\$ 548.74

Distribution of Interest on Common School Fund.

July, 1929—Interest on Common School Fund	\$ 97.20
Oct., 1929—Interest on Common School Fund	291.04
Jan., 1930—Interest on Common School Fund	68.48
Mar., 1930—Interest on Common School Fund	171.20
April, 1930—Interest on Common School Fund	68.48
May, 1930—Interest on Common School Fund	32.53
June, 1930—Interest on Common School Fund	8.56
	\$ 737.49

Distribution of One Mill School Tax.

July, 1929—Apportionment One Mill School Tax	\$ 874.80
Oct., 1929—Apportionment One Mill School Tax	273.92
Jan., 1930—Apportionment One Mill School Tax	564.96
Mar., 1930—Apportionment One Mill School Tax	256.80
April, 1930—Apportionment One Mill School Tax	162.64
May, 1930—Apportionment One Mill School Tax	203.73
June, 1930—Apportionment One Mill School Tax	256.80
	\$ 2,593.65

*Distribution of Receipts from Clerk of Circuit Court on Account of
Redemption and Purchase of Tax Sale Certificates Since Last
Report, to June 30th, 1930, Inclusive.*

Date of Report	Totals	State Treasurer	County Depository
June, 1929	\$ 3,250.91	\$ 561.85	\$ 2,689.06
July, 1929	867.17	150.39	716.78
August, 1929	744.24	128.90	615.34
September, 1929	1,037.29	190.87	846.42
October, 1929	59,800.85	14,126.52	45,674.33
November, 1929	4,519.71	754.25	3,765.46
December, 1929	1,838.23	308.26	1,529.97
January, 1930	10,007.03	1,382.62	8,624.41
February, 1930	1,778.24	292.82	1,485.42
March, 1930	1,160.65	244.44	916.21
April, 1930	2,269.57	502.86	1,766.71
May, 1930	2,454.76	672.25	1,782.51
Totals	\$ 89,728.65	\$ 19,316.03	\$ 70,412.62

MONROE COUNTY.

Total Valuation Real Estate (1929)	\$ 3,417,581
Total Valuation Personal Property (1929)	444,410
Total Valuation Railroads, Telegraph and Pullman (1929)	1,979,469
Total Assessed Valuation (1929)	\$ 5,841,460

Statement of Account of Tax Collector—1928 Tax Roll;
W. F. Maloney, Tax Collector.

To Assessment Roll, 1928	\$ 64,291.79	
By Payments into Treasury		\$ 42,709.85
By Land Sale (3)		6,584.58
By Insolvencies and Discounts		14,997.36
	\$ 64,291.79	\$ 64,291.79
To Licenses Reported	\$ 2,750.26	
By Payments into Treasury		\$ 2,750.26
	\$ 2,750.26	\$ 2,750.26
To Drainage Tax Roll, 1928	\$ 11,918.92	
By Payments into Treasury		\$ 1,629.85
By Certificates to Trustees		569.61
By Error and Insolvency Roll		9,719.46
	\$ 11,918.92	\$ 11,918.92

Statement of Amounts Remitted to County Depositories by Comptroller from July 1, 1929, to June 30th, 1930, on the
Following Accounts.

Collection and Distribution of Railroad and Telegraph Taxes.

F. E. C. Railway Taxes Received Jan. 18. Distributed

March 4—	1927	1928	1929
County Tax	\$ 2,841.66		
School District Tax	396.51		

	1927	1928	1929
F. E. C. Railway Taxes Received Jan. 18. Distributed Feb. 26—			
County Tax		\$ 9,891.13	
School District Tax		1,186.94	
F. E. C. Railway Taxes Received May 12. Distributed June 5—			
County Tax			\$ 9,064.39
School District Tax			1,771.98
	\$ 3,238.17	\$ 11,078.07	\$ 10,836.37

NOTE—No Railroad or Telegraph or Pullman taxes were certified to the Comptroller for collection, except part of the Personal Property Tax of the F. E. C. Ry., suit now pending before Supreme Court.

Collection and Distribution of License Taxes.

	1929
Oct. 16—License Tax, Fla. East Coast Ry.	\$ 704.70
Oct. 16—License Tax, Western Union Tel. Co.	83.36
Oct. 16—License Tax, Ry. Ex. Agency	134.93
	\$ 922.99

Distribution of Interest on Common School Fund.

July, 1929—Interest on Common School Fund	\$ 238.50
Oct., 1929—Interest on Common School Fund	798.32
Jan., 1930—Interest on Common School Fund	187.84
Mar., 1930—Interest on Common School Fund	469.69
Apr., 1930—Interest on Common School Fund	187.84
May, 1930—Interest on Common School Fund	89.22
June, 1930—Interest on Common School Fund	23.48
	\$ 1,994.80

Distribution of One Mill School Tax.

July, 1929—Apportionment One Mill School Tax	\$ 2,146.50
Oct., 1929—Apportionment One Mill School Tax	751.36
Jan., 1930—Apportionment One Mill School Tax	1,549.68

Mar., 1930—Apportionment One Mill School Tax.....	\$ 704.40
Apr., 1930—Apportionment One Mill School Tax.....	446.12
May, 1930—Apportionment One Mill School Tax.....	558.82
June, 1930—Apportionment One Mill School Tax.....	704.40
	\$ 6,861.28

*Distribution of Receipts from Clerk of Circuit Court on Account of
Redemption and Purchase of Tax Sale Certificates Since Last
Report, to June 30th, 1930, Inclusive.*

Date of Report	Totals	State Treasurer	County Depository
June, 1929	\$ 2,176.96	\$ 595.73	\$ 1,581.23
July, 1929	1,496.30	367.04	1,129.26
August, 1929	5,550.79	1,173.19	4,377.60
September, 1929	5,192.92	1,314.77	3,878.15
October, 1929	1,895.04	325.49	1,569.55
November, 1929	2,864.62	490.15	2,374.47
December, 1929	28,185.93	6,991.39	21,194.54
January, 1930	3,422.70	751.87	2,670.83
February, 1930	832.28	202.74	629.54
March, 1930	13,236.77	3,142.19	10,094.58
April, 1930	3,282.63	857.77	2,424.86
May, 1930	2,535.96	807.00	1,728.96
Totals	\$ 70,672.90	\$ 17,019.33	\$ 53,653.57

NASSAU COUNTY.

Total Valuation Real Estate (1929)	\$ 1,578,955
Total Valuation Personal Property (1929)	636,105
Total Valuation Railroads, Telegraph and Pullman (1929)	1,543,647
Total Assessed Valuation (1929)	\$ 3,758,707

Statement of Account of Tax Collector—1928 Tax Roll;
Mrs. E. O. Higginbotham, Tax Collector.

To Assessment Roll, 1928	\$ 36,093.00	
By Payments into Treasury		\$ 29,263.54
By Land Sale		1,243.45
By Insolvencies and Discounts		5,586.01
	\$ 36,093.00	\$ 36,093.00
To Licenses Reported	\$ 1,041.70	
By Payments into Treasury		\$ 1,041.70
	\$ 1,041.70	\$ 1,041.70

Statement of Amounts Remitted to County Depositories by Comptroller from July 1, 1929, to June 30th, 1930, on the
Following Accounts.

Collection and Distribution of Railroad and Telegraph Taxes.

A. C. L. Railroad Taxes Received Dec. 30. Distributed Feb. 25—			
	1927	1928	1929
County Tax	\$ 795.23	.....	.....
School District Tax	170.87	.....	.....
A. C. L. Railroad Taxes Received Dec. 30. Distributed Feb. 18—			
County Tax		\$ 2,013.78	.....
School District Tax		599.84	.....

A. C. L. Railroad Taxes Re- ceived April 27. Distributed May 17 and 27—	1927	1928	1929
County Tax			\$ 8,957.77
School District Tax			3,088.07
Bonded School Dist Tax			747.45
S. A. L. Railway Taxes Re- ceived Jan. 18. Distributed Mar. 27—			
County Tax\$	1,837.03		
School District Tax	486.12		
Bonded School Dist. Tax	101.10		
S. A. L. Railway Taxes Re- ceived Jan. 18. Distributed Mar. 7—			
County Tax		\$ 2,721.81	
School District Tax		726.27	
Bonded School District Tax ..		150.98	
S. A. L. Railway Taxes Re- ceived Feb. 3 and May 14. Distributed April 17 and June 2—			
County Tax			12,105.58
School District Tax			3,845.13
Bonded School Distiret Tax ..			963.69
F. W. & N. Railway Taxes Re- ceived Jan. 18. Distributed Mar. 10—			
County Tax		481.86	
School District Tax		187.20	
F. W. & N. Railway Taxes Re- ceived Feb. 3 and May 14. Distributed April 9 and June 16—			
County Tax			2,060.06
School District Tax			912.80
	\$ 3,390.35	\$ 6,881.74	\$ 32,680.55

NOTE—The taxes on the G. S. & F. Ry. Co., the Southern Ry. Co., the W. U. Tel. Co., the Postal Telegraph-Cable Co., Fruit Growers Express Co., and the Pullman Co., were not certified to the Comptroller for collection.

Collection and Distribution of License Taxes.

	1929
Oct. 16—License Tax, A. C. L. R. R.	\$ 164.45
Oct. 16—License Tax, S. A. L. Ry.	418.25
Oct. 16—License Tax, W. U. Tel. Co.	36.75
Oct. 16—License Tax, Ry. Ex. Agency	75.51
Oct. 16—License Tax, G. S. & F. R. R.	69.65
Oct. 24—License Tax, Postal Tel.-Cable Co.	19.17
Oct. 16—License Tax, F. W. & N. Ry.	72.85
Oct. 16—License Tax, Southeastern Ex. Co.	3.03
	\$ 859.66

Distribution of Interest on Common School Fund.

July, 1929—Interest on Common School Fund	\$ 179.10
Oct., 1929—Interest on Common School Fund	575.96
Jan., 1930—Interest on Common School Fund	135.52
Mar., 1930—Interest on Common School Fund	338.80
April, 1930—Interest on Common School Fund	135.52
May, 1930—Interest on Common School Fund	64.37
June, 1930—Interest on Common School Fund	16.94
	\$ 1,446.21

Distribution of One Mill School Tax.

July, 1929—Apportionment One Mill School Tax.....	\$ 1,611.90
Oct., 1929—Apportionment One Mill School Tax	542.08
Jan., 1930—Apportionment One Mill School Tax	1,118.04
Mar., 1930—Apportionment One Mill School Tax	508.20
April, 1930—Apportionment One Mill School Tax	321.86
May, 1930—Apportionment One Mill School Tax	403.17
June, 1930—Apportionment One Mill School Tax	508.20
	\$ 5,013.45

*Distribution of Receipts from Clerk of Circuit Court on Account of
Redemption and Purchase of Tax Sale Certificates Since Last
Report, to June 30th, 1930, Inclusive.*

Date of Report	Totals	State Treasurer	County Depository
June, 1929	\$ 1,040.59	\$ 293.83	\$ 746.76
July, 1929	1,097.82	278.95	818.87
August, 1929	1,673.30	472.04	1,201.26
September, 1929	612.62	184.75	427.87
October, 1929	342.11	92.93	249.18
November, 1929	1,773.88	541.98	1,231.90
December, 1929	3,934.51	1,072.42	2,862.09
January, 1930	1,356.71	448.42	908.29
February, 1930	2,446.73	694.09	1,752.64
March, 1930	4,538.40	1,475.72	3,062.68
April, 1930	1,399.90	468.55	931.35
May, 1930	830.60	267.38	563.22
Totals	\$ 21,047.17	\$ 6,291.06	\$ 14,756.11

OKALOOSA COUNTY.

Total Valuation Real Estate (1929)	\$ 1,587,677
Total Valuation Personal Property (1929)	277,733
Total Valuation Railroads, Telegraph and Pullman (1929)	541,822
Total Assessed Valuation (1929)	\$ 2,407,232

Statement of Account of Tax Collector—1928 Tax Roll;
Frank C. Webb, Tax Collector.

To Assessment Roll, 1928	\$ 25,736.03	
By Payments into Treasury		\$ 17,568.19
By Land Sale		2,235.94
By Errors, Insolvencies and Discounts		5,931.90
	\$ 25,736.03	\$ 25,736.03
To Licenses Reported	\$ 1,425.00	
By Payments into Treasury		\$ 1,425.00
	\$ 1,425.00	\$ 1,425.00

Statement of Amounts Remitted to County Depositories by Comptroller from July 1, 1929, to June 30th, 1930, on the
the Following Accounts.

Collection and Distribution of Railroad and Telegraph Taxes.

L. & N. Railroad Taxes Received Jan. 18. Distributed			
Mar. 21—	1927	1928	1929
County Tax	\$ 1,563.03	.....	.....
School District Tax	307.32	.....	.....
Bonded School District Tax ..	126.44	.....	.....
Road District Tax	33.84	.....	.....
L. & N. Railroad Taxes Received Jan. 18. Distributed			
Mar. 20—			
County Tax		\$ 3,695.05	.....
School District Tax		821.42	.....
Bonded School District Tax ..		412.75	.....

L. & N. Railroad Taxes Received May 12. Distributed June 6—	1927	1928	1929
County Tax			\$ 2,922.31
School District Tax			654.92
Bonded School District Tax ..			383.75
	\$ 2,030.63	\$ 4,929.22	\$ 3,960.98

NOTE—No Railroad, Telegraph or Pullman Co. taxes were certified to the Comptroller for collection, except part of the Personal Property Tax of the L. & N. R. R., suit now pending before Supreme Court.

Collection and Distribution of License Taxes.

	1929
Oct. 16—License Tax, L. & N. R. R.	\$ 263.95
Oct. 16—License Tax, W. U. Tel. Co.	8.54
Oct. 16—License Tax, Ry. Ex. Agency	53.23
	\$ 325.72

Distribution of Interest on Common School Fund.

July, 1929—Interest on Common School Fund	\$ 210.40
Oct., 1929—Interest on Common School Fund	684.42
Jan., 1930—Interest on Common School Fund	161.04
Mar., 1930—Interest on Common School Fund	402.60
April, 1930—Interest on Common School Fund	161.04
May, 1930—Interest on Common School Fund	76.49
June, 1930—Interest on Common School Fund	20.13
	\$1,716.12

Distribution of One Mill School Tax.

July, 1929—Apportionment One Mill School Tax	\$ 1,893.60
Oct., 1929—Apportionment One Mill School Tax	644.16
Jan., 1930—Apportionment One Mill School Tax	1,328.58
Mar., 1930—Apportionment One Mill School Tax	603.90
April, 1930—Apportionment One Mill School Tax	382.47
May, 1930—Apportionment One Mill School Tax	479.09
June, 1930—Apportionment One Mill School Tax	603.90
	\$ 5,935.70

*Distribution of Receipts from Clerk of Circuit Court on Account of
Redemption and Purchase of Tax Sale Certificates Since Last
Report, to June 30th, 1930, Inclusive.*

Date of Report	Totals	State Treasurer	County Depository
June, 1929	\$ 376.50	\$ 92.54	\$ 283.96
July, 1929	1,164.23	245.84	918.39
November, Supl., 1928	172.72	80.13	92.59
August, 1929	1,049.55	215.85	833.70
September, 1929	2,361.70	550.95	1,810.75
October, 1929	343.94	69.82	274.12
November, 1929	16,126.97	4,033.23	12,093.74
December, 1929	2,420.13	472.72	1,947.41
January, 1930	6,028.52	1,672.19	4,356.33
February, 1930	3,025.02	788.56	2,236.46
March, 1930	992.98	326.09	666.89
April, 1930	371.86	105.96	265.90
May, 1930	243.18	79.03	164.15
Totals	\$ 34,677.30	\$ 8,732.91	\$ 25,944.39

OKEECHOBEE COUNTY.

Total Valuation Real Estate (1929)	\$ 2,152,985
Total Valuation Personal Property (1929)	233,575
Total Valuation Railroads, Telegraph and Pullman (1929)	613,070

Total Assessed Valuation (1929)\$ 2,999,630

Statement of Account of Tax Collector—1928 Tax Roll;
R. H. Alderman, Tax Collector.

To Assessment Roll, 1928	\$ 28,809.18	
By Payments into Treasury		\$ 10,662.61
By Land Sales		14,730.32
By Insolvencies and Discounts		3,416.25
	\$ 28,809.18	\$ 28,809.18

To Licenses Reported	\$ 674.00	
By Payments into Treasury		\$ 674.00
	\$ 674.00	\$ 674.00

To Drainage Tax Roll, 1928	\$ 20,165.12	
By Payments into Treasury		\$ 11,402.70
By Certificates to Trustees		8,542.43
By Error and Insolvency Roll		219.99
	\$ 20,165.12	\$ 20,165.12

Statement of Amounts Remitted to County Depositories by Comptroller from July 1, 1929, to June 30th, 1930, on the
Following Accounts.

Collection and Distribution of Railroad and Telegraph Taxes.

F. E. C. Ry. Taxes Received

Jan. 18. Distributed March

4—	1927	1928	1929
County Tax	\$ 561.41	.....	.....

	1927	1928	1929
F. E. C. Ry. Taxes Received Jan. 18. Distributed Feb. 26—			
County Tax		\$ 2,175.51	
School District Tax		547.32	
F. E. C. Ry. Taxes Received May 12. Distributed June 5—			
County Tax			\$ 2,700.02
School District Tax			433.93
F. W. & N. Railway Taxes Re- ceived Jan. 18. Distributed March 10—			
County Tax		753.92	
School District Tax		182.98	
F. W. & N. Railway Taxes Re- ceived Feb. 3 and May 14. Distributed April 9 and June 16—			
County Tax			3,572.00
School District Tax			459.25
	\$ 561.41	\$ 3,659.73	\$ 7,165.20

NOTE—The taxes on the F. E. C. Ry. Co., the W. U. Tel. Co., Pullman Co., and the Fruit Growers Express Co. were not certified to the Comptroller for collection, except part of the Personal Property Tax of the F. E. C. Ry., suit now pending before Supreme Court.

Collection and Distribution of License Taxes.

	1929
Oct. 16—License Tax, F. E. C. Ry.	\$ 253.80
Oct. 16—License Tax, W. U. Tel. Co.	24.33
Oct. 16—License Tax, Ry. Ex. Agency	61.89
Oct. 16—License Tax, F. W. & N. Ry.	151.65
	\$ 491.67

Distribution of Interest on Common School Fund.

July, 1929—Interest on Common School Fund.....	\$ 87.30
Oct., 1929—Interest on Common School Fund.....	244.80
Jan., 1930—Interest on Common School Fund.....	57.60
Mar., 1930—Interest on Common School Fund.....	144.00
Apr., 1930—Interest on Common School Fund.....	57.60
May, 1930—Interest on Common School Fund.....	27.36
June, 1930—Interest on Common School Fund.....	7.20
	\$ 625.86

Distribution of One Mill School Tax.

July, 1929—Apportionment One Mill School Tax.....	\$ 785.70
Oct., 1929—Apportionment One Mill School Tax.....	230.40
Jan., 1930—Apportionment One Mill School Tax.....	475.20
Mar., 1930—Apportionment One Mill School Tax.....	216.00
Apr., 1930—Apportionment One Mill School Tax.....	136.80
May, 1930—Apportionment One Mill School Tax.....	171.36
June, 1930—Apportionment One Mill School Tax	216.00
	\$ 2,231.46

*Distribution of Receipts from Clerk of Circuit Court on Account of
Redemption and Purchase of Tax Sale Certificates Since Last
Report, to June 30th, 1930, Inclusive.*

Date of Report	Totals	State Treasurer	County Depository
June, 1929	\$ 505.03	\$ 117.81	\$ 387.22
July, 1929	312.15	66.70	245.45
August, 1929	935.33	150.84	784.49
September, 1929	80.57	19.80	60.77
October, 1929	2,504.45	513.19	1,991.26
November, 1929	2,105.22	426.06	1,679.16
December, 1929	2,064.98	411.12	1,653.86
January, 1930	4,302.60	1,067.16	3,235.44
February, 1930	7,956.51	1,774.15	6,182.36
March, 1930	560.96	158.08	402.88
April, 1930	473.06	107.68	365.38
May, 1930	511.58	129.47	382.11
Totals	\$ 22,312.44	\$ 4,942.06	\$ 17,370.38

ORANGE COUNTY.

Total Valuation Real Estate (1929)	\$23,159,830
Total Valuation Personal Property (1929)	2,182,860
Total Valuation Railroads, Telegraph and Pullman (1929)	1,238,610

Total Assessed Valuation (1929)\$26,581,300

Statement of Account of Tax Collector—1928 Tax Roll;
W. E. Martin, Tax Collector.

To Assessment Roll, 1928	\$288,937.80	
By Payments into Treasury		\$236,980.19
By Land Sales		30,928.14
By Insolvencies		21,029.47
	\$288,937.80	\$288,937.80
To Licenses Reported	\$ 23,205.89	
By Payments into Treasury		\$ 23,205.89
	\$ 23,205.89	\$ 23,205.89

Statement of Amounts Remitted to County Depositories by Comptroller from July 1, 1929, to June 30th, 1930, on the
Following Accounts.

Collection and Distribution of Railroad and Telegraph Taxes.

A. C. L. Railroad Taxes Received Dec. 30. Distributed			
Feb. 25—	1927	1928	1929
County Tax	\$ 1,562.69	.....	.....
School District Tax	737.67	.....	.....
Windemere Canal Tax	23.66	.....	.....
A. C. L. Railroad Taxes Received Dec. 30. Distributed			
Feb. 18—			
County Tax		\$ 4,311.02	.....
School District Tax		2,409.76	.....
Windemere Canal Tax		49.80	.....

	1927	1928	1929
A. C. L. Railroad Taxes Received April 29. Distributed May 17 and 27—			
County Tax			\$ 17,757.74
School District Tax			10,732.00
S. A. L. Railway Taxes Received Jan. 18. Distributed March 27—			
County Tax\$	1,148.58		
School District Tax	589.19		
S. A. L. Railway Taxes Received Jan. 18. Distributed March 7—			
County Tax		\$ 1,810.67	
School District Tax		923.40	
S. A. L. Railway Taxes Received Feb. 3 and May 14. Distributed April 17 and June 2—			
County Tax			6,167.45
School District Tax			3,582.27
Tavares & Gulf R. R. Taxes Received Jan. 18. Distributed March 27—			
County Tax	23.96		
School District Tax	14.70		
Tavares & Gulf R. R. Taxes Received Jan. 18. Distributed March 12—			
County Tax		60.90	
School District Tax		37.40	
Tavares & Gulf R. R. Taxes Received Feb. 3 and May 14. Distributed April 24 and June 11—			
County Tax			850.24
School District Tax			910.14

	1927	1928	1929
F. E. C. Railway Taxes Received Jan. 18. Distributed March 4—			
County Tax	\$ 537.03		
School District Tax	185.19		
F. E. C. Railway Taxes Received Jan. 18. Distributed Feb. 26—			
County Tax		\$ 1,619.90	
School District Tax		558.59	
F. E. C. Railway Taxes Received May 12. Distributed June 5—			
County Tax			\$ 955.98
School District Tax			381.44
A. C. L. Telegraph Co. Taxes Received April 29. Distributed May 21—			
County Tax			68.54
School District Tax			33.21
	\$ 4,822.67	\$ 11,781.44	\$ 41,439.01

NOTE—The taxes on the F. E. C. Ry. Co., the Western Union Telegraph Co., the Postal Telegraph-Cable Co., the Fruit Growers Express Co., and the Pullman Co. were not certified to the Comptroller for collection, except part of the Personal Property Tax of the F. E. C. Ry., suit now pending before Supreme Court.

Collection and Distribution of Railroad and Telegraph Taxes.

	1929
Oct. 16—License Tax, A. C. L. R. R.	\$ 422.00
Oct. 16—License Tax, Florida East Coast Ry.....	98.60
Oct. 16—License Tax, S. A. L. Ry.	207.15
Oct. 16—License Tax, Western Union Tel. Co.	19.00
Oct. 16—License Tax, Ry. Ex. Agency	605.31
Oct. 16—License Tax, Tavares & Gulf R. R.	52.15
Oct. 24—License Tax, Postal Tel.-Cable Co.	9.49
Oct. 16—License Tax, A. C. L. Telegraph Co.....	7.12
	\$ 1,420.82

Distribution of Interest on Common School Fund.

July, 1929—Interest on Common School Fund.....	\$ 934.30
Oct., 1929—Interest on Common School Fund.....	3,097.40
Jan., 1930—Interest on Common School Fund.....	728.80
Mar., 1930—Interest on Common School Fund	1,822.00
Apr., 1930—Interest on Common School Fund.....	728.80
May, 1930—Interest on Common School Fund.....	346.18
June, 1930—Interest on Common School Fund.....	91.10
	\$ 7,748.58

Distribution of One Mill School Tax.

July, 1929—Apportionment One Mill School Tax.....	\$ 8,408.70
Oct., 1929—Apportionment One Mill School Tax.....	2,915.20
Jan., 1930—Apportionment One Mill School Tax.....	6,012.60
Mar., 1930—Apportionment One Mill School Tax.....	2,733.00
Apr., 1930—Apportionment One Mill School Tax.....	1,730.90
May, 1930—Apportionment One Mill School Tax.....	2,168.18
June, 1930—Apportionment One Mill School Tax.....	2,733.00
	\$ 26,701.58

*Distribution of Receipts from Clerk of Circuit Court on Account of
Redemption and Purchase of Tax Sale Certificates Since Last
Report, to June 30th, 1930, Inclusive.*

Date of Report	Totals	State Treasurer	County Depository
June, 1929	\$ 2,285.58	\$ 555.53	\$ 1,730.05
July, 1929		Bank Failed	
August, 1929	603.19	125.03	478.16
September, 1929	6,681.97	1,264.30	5,417.67
October, 1929	6,355.10	1,213.08	5,142.02
November, 1929	16,020.68	3,040.59	12,980.09
December, 1929	18,673.47	3,648.86	15,024.61
January, 1930	11,427.28	2,440.71	8,986.57
February, 1930	22,676.81	5,159.41	17,517.40
March, 1930	31,450.35	6,948.03	24,502.32
April, 1930	23,419.15	5,213.71	18,205.44
May, 1930	25,156.01	5,716.71	19,439.30
Totals	\$164,749.59	\$ 35,325.96	\$129,423.63

OSCEOLA COUNTY.

Total Valuation Real Estate (1929)	\$ 4,936,969
Total Valuation Personal Property (1929)	594,049
Total Valuation Railroads, Telegraph and Pullman (1929)	669,521
Total Assessed Valuation (1929)	\$ 6,200,539

Statement of Account of Tax Collector—1928 Tax Roll;
C. L. Bandy, Tax Collector.

To Assessment Roll, 1928	\$ 79,721.56	
By Payments into Treasury		\$ 67,063.30
By Land Sale		10,359.50
By Insolvencies and Discounts		2,298.76
	\$ 79,721.56	\$ 79,721.56
To Licenses Reported	\$ 2,708.70	
By Payments into Treasury		\$ 2,708.70
	\$ 2,708.70	\$ 2,708.70

Statement of Amounts Remitted to County Depositories by Comptroller from July 1, 1929, to June 30th, 1930, on the
Following Accounts.

Collection and Distribution of Railroad and Telegraph Taxes.

A. C. L. Railroad Taxes Received Dec. 30. Distributed			
Feb. 25—	1927	1928	1929
County Tax	\$ 533.05	.....	.....
School District Tax	186.64	.....	.....
Road District Tax	31.33	.....	.....
A. C. L. Railroad Taxes Received Dec. 30. Distributed			
Feb. 18—			
County Tax		\$ 1,368.00	.....
School District Tax		663.92	.....

	1927	1928	1929
A. C. L. Railroad Taxes Received April 29. Distributed May 17 and 27—			
County Tax			\$ 5,362.32
School District Tax			1,731.64
F. E. C. Railway Taxes Received Jan. 18. Distributed Mar. 4—			
County Tax	\$ 953.01		
School District Tax	261.10		
F. E. C. Railway Taxes Received Jan. 18. Distributed Feb. 26—			
County Tax		\$ 2,949.99	
School District Tax		788.41	
F. E. C. Railway Taxes Received May 12. Distributed June 5—			
County Tax			2,132.96
School District Tax			502.61
A. C. L. Telegraph Co. Taxes Received April 29. Distributed May 21—			
County Tax			36.38
School District Tax			8.58
	\$ 1,965.13	\$ 5,770.32	\$ 9,774.49

NOTE—The taxes on the F. E. C. Ry. Co., the Western Union Tel. Co., the Postal Telegraph-Cable Co., the Fruit Growers Express Co., and the Pullman Co., were not certified to the Comptroller for collection, except part of the Personal Property Tax of the F. E. C. Ry., suit now pending before Supreme Court.

<i>Collection and Distribution of License Taxes.</i>			1929
Oct. 16—License Tax, A. C. L. R. R.	\$		204.05
Oct. 16—License Tax, F. E. C. Ry.			256.45
Oct. 16—License Tax, W. U. Tel. Co.			18.50
Oct. 16—License Tax, Ry. Ex. Agency			168.35
Oct. 24—License Tax, Postal Tel.-Cable Co.			3.90
Oct. 16—License Tax, A. C. L. Tel. Co.			4.59
		\$	655.84

Distribution of Interest on Common School Fund.

July, 1929—Interest on Common School Fund	\$ 200.70
Oct., 1929—Interest on Common School Fund	612.00
Jan., 1930—Interest on Common School Fund	144.00
Mar., 1930—Interest on Common School Fund	360.00
April, 1930—Interest on Common School Fund	144.00
May, 1930—Interest on Common School Fund	68.40
June, 1930—Interest on Common School Fund	18.00
	\$ 1,547.10

Distribution of One Mill School Tax.

July, 1929—Apportionment One Mill School Tax	\$ 1,806.30
Oct., 1929—Apportionment One Mill School Tax	576.00
Jan., 1930—Apportionment One Mill School Tax	1,188.00
Mar., 1930—Apportionment One Mill School Tax	540.00
April, 1930—Apportionment One Mill School Tax	342.00
May, 1930—Apportionment One Mill School Tax	428.40
June, 1930—Apportionment One Mill School Tax	540.00
	\$ 5,420.70

*Distribution of Receipts from Clerk of Circuit Court on Account of
Redemption and Purchase of Tax Sale Certificates Since Last
Report, to June 30th, 1930, Inclusive.*

Date of Report	Totals	State Treasurer	County Depository
June, 1929	\$ 3,659.81	\$ 809.14	\$ 2,850.67
July, 1929	1,329.70	287.98	1,041.72
August, 1929	987.58	193.54	794.04
September, 1929	3,217.16	633.08	2,584.08
October, 1929	5,129.58	1,077.47	4,052.11
November, 1929	1,927.09	389.09	1,538.00
December, 1929	16,205.75	3,711.48	12,494.27
January, 1930	8,770.14	2,463.13	6,307.01
February, 1930	4,356.42	1,088.38	3,268.04
March, 1930	4,662.74	1,152.90	3,509.84
April, 1930	6,299.64	1,550.67	4,748.97
May, 1930	2,751.82	716.73	2,035.09
Totals	\$ 59,297.43	\$ 14,073.59	\$ 45,223.84

PALM BEACH COUNTY.

Total Valuation Real Estate (1929)	\$19,074,070
Total Valuation Personal Property (1929)	1,627,680
Total Valuation Railroads, Telegraph and Pullman (1929)	1,986,546

Total Assessed Valuation (1929)\$22,688,296

Statement of Account of Tax Collector—1928 Tax Roll;
Roy A. O'Bannon, Tax Collector.

To Assessment Roll, 1928	\$217,228.08	
By Payments into Treasury		\$172,094.83
By Land Sale		24,096.38
By Insolvencies		21,036.87
	\$217,228.08	\$217,228.08

To Licenses Reported	\$ 23,289.94	
By Payments into Treasury		\$23,289.94
	\$ 23,289.94	\$ 23,289.94

To Drainage Tax Roll, 1928	\$556,293.73	
By Payments into Treasury		\$334,411.48
By Certificates to Trustees		173,794.38
By Errors and Insolvencies		48,087.87
	\$556,293.73	\$556,293.73

Statement of Amounts Remitted to County Depositories by Comptroller from July 1, 1929, to June 30th, 1930, on the
Following Accounts.

Collection and Distribution of Railroad and Telegraph Taxes.

F. E. C. Railway Taxes Received Jan. 18. Distributed
Mar. 4—

	1927	1928	1929
County Tax	\$ 5,158.69	.....	.....
School District Tax	2,195.12	.....	.....
Inlet District Tax	1,727.08	.....	.....

	1927	1928	1929
F. E. C. Railway Taxes Received Jan. 18. Distributed Feb. 26—			
County Tax		\$ 15,612.60	
School District Tax		8,058.10	
Road District Tax		3,846.07	
Inlet District Tax		4,783.25	
Fla. Inland Nav. Dist. Tax ...		219.13	
F. E. C. Railway Taxes Received May 12. Distributed June 5—			
County Tax			\$ 6,720.47
School District Tax			7,140.30
Road District Tax			1,396.95
Inlet District Tax			3,581.26
Fla. Inland Nav. District Tax			287.51
Seaboard All Fla. Ry. Taxes Received Jan. 18. Distributed Mar. 17—			
County Tax	1,538.02		
School District Tax	724.01		
Road District Tax	178.42		
Inlet District Tax	383.02		
Fla. Inland Nav. District Tax	22.05		
Seaboard All Fla. Ry. Taxes Received Feb. 3 and May 14. Distributed April 22 and June 9—			
County Tax			3,443.72
School District Tax			3,679.79
Road District Tax			1,014.08
Fla. Inland Nav. District Tax			147.33
Inlet District Tax			1,308.67
F. W. & N. Railway Taxes Received Jan. 18. Distributed Mar. 10—			
County Tax	2,266.37		
School District Tax	1,099.22		
Road District Tax	188.89		
Fla. Inland Nav. District Tax	32.03		

F. W. & N. Railway Taxes Received Feb. 3 and May 14. Distributed April 9 and June 16—	1927	1928	1929
County Tax			\$ 7,911.97
School District Tax			8,769.83
Road District Tax			795.23
Fla. Inland Nav. District Tax.			338.48
	\$ 9,080.89	\$ 38,951.18	\$ 46,535.59

NOTE—The taxes on the F. E. C. Ry. Co., the Western Union Telegraph Co., the Postal Telegraph-Cable Co., the Fruit Growers Express Co., and the Pullman Co. were not certified to the Comptroller for collection, except part of the Personal Property Tax of the F. E. C. Ry., suit now pending before Supreme Court.

Collection and Distribution of License Taxes.

	1929
Oct. 16—License Tax, Florida East Coast Ry.	\$ 514.45
Oct. 16—License Tax, Western Union Tel. Co.	36.76
Oct. 16—License Tax, Ry. Ex. Agency	455.53
Oct. 24—License Tax, Postal Tel.-Cable Co.	14.30
Oct. 16—License Tax, F. W. & N. Ry.	214.00
Oct. 16—License Tax, S. A. F. Ry.	143.25
	\$ 1,378.29

Distribution of Interest on Common School Fund.

July, 1929—Interest on Common School Fund	\$ 809.90
Oct., 1929—Interest on Common School Fund	2,605.08
Jan., 1930—Interest on Common School Fund	612.96
Mar., 1930—Interest on Common School Fund	1,532.40
April, 1930—Interest on Common School Fund	612.96
May, 1930—Interest on Common School Fund	291.16
June, 1930—Interest on Common School Fund	76.62
	\$ 6,541.08

Distribution of One Mill School Tax.

July, 1929—Apportionment One Mill School Tax	\$ 7,289.10
Oct., 1929—Apportionment One Mill School Tax	2,451.84
Jan., 1930—Apportionment One Mill School Tax	5,056.92
Mar. 1930—Apportionment One Mill School Tax	2,298.60
April, 1930—Apportionment One Mill School Tax	1,455.78
May, 1930—Apportionment One Mill School Tax	1,823.56
June, 1930—Apportionment One Mill School Tax	2,298.60
	\$ 22,674.40

*Distribution of Receipts from Clerk of Circuit Court on Account of
Redemption and Purchase of Tax Sale Certificates Since Last
Report, to June 30th, 1930, Inclusive.*

Date of Report	Totals	State Treasurer	County Depository
June, 1929	\$119,711.35	\$ 18,600.79	\$101,110.56
July, 1929	21,218.14	3,547.03	17,671.11
August, 1929	14,847.93	2,476.94	12,370.99
September, 1929	9,719.37	1,871.67	7,847.70
October, 1929	22,959.90	3,770.18	19,189.72
November, 1929	11,760.57	2,071.44	9,689.13
December, 1929	21,105.82	3,642.46	17,463.36
January, 1930	10,959.69	2,163.66	8,796.03
February, 1930	11,192.16	2,259.83	8,932.33
March, 1930	43,951.50	8,670.85	35,280.65
April, 1930	3,314.64	603.11	2,711.53
May, 1930	9,508.80	1,918.02	7,590.78
Totals	\$300,249.87	\$ 51,595.98	\$248,653.89

PASCO COUNTY.

Total Valuation Real Estate (1929)	\$ 4,055,890
Total Valuation Personal Property (1929)	405,490
Total Valuation Railroads, Telegraph and Pullman (1929)	1,396,267
Total Assessed Valuation (1929)	\$ 5,857,647

Statement of Account of Tax Collector—1928 Tax Roll;
Mattie L. Mobley, Tax Collector.

To Assessment Roll, 1928	\$ 58,838.54	
By Payments into Treasury		\$ 38,372.31
By Land Sale		9,261.57
By Insolvencies and Discounts		9,206.21
	\$ 58,838.54	\$ 58,838.54
To Licenses Reported	\$ 2,615.13	
By Payments into Treasury		\$ 2,615.13
	\$ 2,615.13	\$ 2,615.13

Statement of Amounts Remitted to County Depositories by Comptroller from July 1, 1929, to June 30th, 1930, on the
Following Accounts.

Collection and Distribution of Railroad and Telegraph Taxes.

A. C. L. Railroad Taxes Received Dec. 30. Distributed			
Feb. 25—	1927	1928	1929
County Tax	\$ 1,229.21	.....	.....
School District Tax	738.04	.....	.....
Road District Tax	1,048.67	.....	.....
A. C. L. Railroad Taxes Received Dec. 30. Distributed			
Feb. 18—			
County Tax		\$ 3,673.12	.....
School District Tax		2,365.98	.....
Road District Tax		3,640.00	.....

	1927	1928	1929
A. C. L. Railroad Taxes Received April 29. Distributed May 17 and 27—			
County Tax			\$ 22,545.29
School District Tax			11,810.08
S. A. L. Railway Taxes Received Jan. 18. Distributed March 27—			
County Tax\$	593.38		
School District Tax	427.98		
Road District Tax	465.25		
S. A. L. Railway Taxes Received Jan. 18. Distributed March 7—			
County Tax		\$ 865.16	
School District Tax		638.65	
Road District Tax		885.28	
S. A. L. Railway Taxes Received Feb. 3 and May 14. Distributed April 17 and June 2—			
County Tax			6,103.09
School District Tax			3,763.07
Tampa & Gulf Coast R. R. Taxes Received Jan. 18. Distributed March 27—			
County Tax	4.24		
School District Tax	3.49		
Road District Tax	2.61		
Tampa & Gulf Coast R. R. Taxes Received Jan. 18. Distributed March 12—			
County Tax		10.12	
School District Tax		8.50	
Road District Tax		6.26	
Tampa & Gulf Coast R. R. Taxes Received Feb. 3 and May 14. Distributed April 23 and June 10—			
County Tax			490.60
School District Tax			391.57

	1927	1928	1929
Tampa Northern R. R. Taxes			
Received Jan. 18. Distributed			
March 19—			
County Tax	\$ 14.90	.....	.....
School District Tax	6.77	.....	.....
Road District Tax	13.87	.....	.....
Tampa Northern R. R. Taxes			
Received Jan. 18. Distributed			
March 12—			
County Tax	\$ 40.70	.....	.....
School District Tax	18.92	.....	.....
Road District Tax	25.07	.....	.....
Tampa Northern R. R. Taxes			
Received Feb. 3 and May 14.			
Distributed April 22 and			
June 10—			
County Tax .....	.....	\$ 4,104.16	.....
School District Tax .....	.....	1,473.97	.....
A. C. L. Telegraph Co. Taxes			
Received April 29. Distrib-			
uted May 21—			
County Tax .....	.....	73.62	.....
School District Tax .....	.....	49.00	.....
	\$ 4,548.41	\$ 12,177.76	\$ 50,804.45

NOTE—The taxes on the Western Union Telegraph Co., the Postal Telegraph-Cable Co., the Fruit Growers Express Co., and the Pullman Co. were not certified to the Comptroller for collection.

Collection and Distribution of License Taxes. 1929

Oct. 16—License Tax, A. C. L. R. R.....	\$ 441.95
Oct. 16—License Tax, S. A. L. Ry.....	131.65
Oct. 16—License Tax, Tampa Northern R. R.	114.35
Oct. 16—License Tax, T. & G. C. R. R.....	41.70
Oct. 16—License Tax, W. U. Tel. Co.....	32.53
Oct. 16—License Tax, Ry. Ex. Agency	123.78
Oct. 24—License Tax, Postal Tel.-Cable Co.....	6.34
Oct. 16—License Tax, A. C. L. Tel. Co.....	6.27
	\$ 898.57

Distribution of Interest on Common School Fund.

July, 1929—Interest on Common School Fund.....	\$ 220.40
Oct., 1929—Interest on Common School Fund.....	718.42
Jan., 1930—Interest on Common School Fund.....	169.04
Mar., 1930—Interest on Common School Fund.....	422.80
Apr., 1930—Interest on Common School Fund.....	169.12
May, 1930—Interest on Common School Fund.....	80.33
June, 1930—Interest on Common School Fund.....	21.14
	\$ 1,801.25

Distribution of One Mill School Tax.

July, 1929—Apportionment One Mill School Tax.....	\$ 1,983.60
Oct., 1929—Apportionment One Mill School Tax.....	676.16
Jan., 1930—Apportionment One Mill School Tax.....	1,394.58
Mar., 1930—Apportionment One Mill School Tax.....	634.20
Apr., 1930—Apportionment One Mill School Tax.....	401.66
May, 1930—Apportionment One Mill School Tax.....	503.13
June, 1930—Apportionment One Mill School Tax.....	634.20
	\$ 6,227.53

*Distribution of Receipts from Clerk of Circuit Court on Account of
Redemption and Purchase of Tax Sale Certificates Since Last
Report, to June 30th, 1930, Inclusive.*

Date of Report	Totals	State Treasurer	County Depository
June, 1929	\$ 5,654.62	\$ 1,271.48	\$ 4,383.14
July, 1929	5,707.83	1,067.73	4,640.10
August, 1929	3,329.99	545.03	2,784.96
September, 1929	565.08	93.17	471.91
October, 1929	2,107.89	369.64	1,738.25
November, 1929	7,480.99	1,349.55	6,131.44
December, 1929	16,134.10	2,679.05	13,455.05
January, 1930	3,162.14	699.17	2,462.97
February, 1930	1,147.67	261.39	886.28
March, 1930	15,407.09	3,041.04	12,366.05
April, 1930	1,268.84	313.49	955.35
May, 1930	3,760.57	720.20	3,040.37
Totals	\$ 65,726.81	\$ 12,410.94	\$ 53,315.87

PINELLAS COUNTY.

Total Valuation Real Estate (1929)	\$30,373,630
Total Valuation Personal Property (1929)	2,551,180
Total Valuation Railroads, Telegraph and Pullman (1929)	1,057,221

Total Assessed Valuation (1929)\$33,982,031

Statement of Account of Tax Collector—1928 Tax Roll;
E. B. McMullen, Tax Collector.

To Assessment Roll, 1928	\$313,748.50	
By Payments into Treasury		259,424.10
By Land Sale		39,772.17
By Insolvencies and Discounts		14,552.23
	\$313,748.50	\$313,748.50
To Licenses Reported	\$ 28,264.75	
By Payments into Treasury		\$ 28,264.75
	\$ 28,264.75	\$ 28,264.75

Statement of Amounts Remitted to County Depositories by Comptroller from July 1, 1929, to June 30th, 1930, on the
Following Accounts.

Collection and Distribution of Railroad and Telegraph Taxes.

A. C. L. Railroad Taxes Received Dec. 30. Distributed
Feb. 25—

	1927	1928	1929
County Tax	\$ 1,054.80	.....	.....
School District Tax	1,099.48	.....	.....

A. C. L. Railroad Taxes Received Dec. 30. Distributed
Feb. 18—

County Tax	\$ 2,674.06	.....
School District Tax	1,947.10	.....

A. C. L. Railroad Taxes Received April 29. Distributed May 17 and 27—	1927	1928	1929
County Tax			\$ 13,012.42
School District Tax			15,100.97
Road District Tax			754.20
Tampa & Gulf Coast R. R. Taxes Received Jan. 18. Distributed Mar. 27—			
County Tax\$	43.54		
School District Tax	35.43		
Tampa & Gulf Coast R. R. Taxes Received Jan. 18. Distributed Mar. 12—			
County Tax		\$ 114.20	
School District Tax		78.40	
Tampa & Gulf Coast R. R. Taxes Received Feb. 3 and May 14. Distributed April 23 and June 10—			
County Tax			10,201.93
School District Tax			8,508.29
Road District Tax			462.14
	\$ 2,233.25	\$ 4,813.76	\$ 48,039.95

NOTE—The taxes on the Western Union Tel. Co., Fruit Growers Express Co., and the Pullman Co., were not certified to the Comptroller for collection.

Collection and Distribution of License Taxes.

	1929
Oct. 16—License Tax, A. C. L. R. R.	\$ 279.70
Oct. 16—License Tax, T. & G. C. R. R.	347.80
Oct. 16—License Tax, W. U. Tel. Co.	27.51
Oct. 16—License Tax, Ry. Ex. Agency	657.30
Oct. 24—License Tax, Postal Tel.-Cable Co.	10.72
	\$ 1,323.03

Distribution of Interest on Common School Fund.

July, 1929—Interest on Common School Fund	\$ 1,216.70
Oct., 1929—Interest on Common School Fund	3,797.12
Jan., 1930—Interest on Common School Fund	893.44
Mar., 1930—Interest on Common School Fund	2,233.60
April, 1930—Interest on Common School Fund	893.44
May, 1930—Interest on Common School Fund	424.38
June, 1930—Interest on Common School Fund	111.68
	\$ 9,570.36

Distribution of One Mill School Tax.

July, 1929—Apportionment One Mill School Tax	\$ 10,950.30
Oct., 1929—Apportionment One Mill School Tax	3,573.76
Jan., 1930—Apportionment One Mill School Tax	7,370.88
Mar., 1930—Apportionment One Mill School Tax	3,350.40
April, 1930—Apportionment One Mill School Tax	2,121.92
May, 1930—Apportionment One Mill School Tax	2,657.98
June, 1930—Apportionment One Mill School Tax	3,350.40
	\$ 33,375.64

*Distribution of Receipts from Clerk of Circuit Court on Account of
Redemption and Purchase of Tax Sale Certificates Since Last
Report, to June 30th, 1930, Inclusive.*

Date of Report	Totals	State Treasurer	County Depository
June, 1929	\$ 23,930.38	\$ 4,426.75	\$ 19,503.63
July, 1929	11,125.25	1,934.28	9,190.97
August, 1929	6,920.54	1,247.45	5,673.09
September, 1929	5,033.71	1,026.72	4,006.99
October, 1929	12,831.54	2,530.59	10,300.95
November, 1929	16,836.77	3,218.16	13,618.61
December, 1929	29,617.52	6,447.75	23,169.77
January, 1930	20,644.00	4,940.50	15,703.50
February, 1930	26,744.19	4,936.53	21,807.66
March, 1930	28,865.21	7,710.01	21,155.20
April, 1930		Report held up.	
May, 1930		Report held up.	
Totals	\$182,549.11	\$ 38,418.74	\$144,130.37

POLK COUNTY.

Total Valuation Real Estate (1929)	\$22,207,790
Total Valuation Personal Property (1929)	3,576,680
Total Valuation Railroads, Telegraph and Pullman (1929)	3,740,583
Total Assessed Valuation (1929)	\$29,525,053

Statement of Account of Tax Collector—1928 Tax Roll:
J. P. Murdaugh, Tax Collector.

To Assessment Roll, 1928	\$287,306.99	
By Payments into Treasury		\$219,126.02
By Land Sale		43,982.19
By Insolvencies and Discounts		24,198.78
	\$287,306.99	\$287,306.99
To Licenses Reported	\$ 13,163.60	
By Payments into Treasury		\$ 13,163.60
	\$ 13,163.60	\$ 13,163.60

Statement of Amounts Remitted to County Depositories by Comptroller from July 1, 1929, to June 30th, 1930, on the
Following Accounts.

Collection and Distribution of Railroad and Telegraph Taxes.

A. C. L. Railroad Taxes Received Dec. 30. Distributed

Feb. 25—	1927	1928	1929
County Tax	\$ 6,150.16	.....	.....
School District Tax	3,646.27	.....	.....
Road District Tax	522.41	.....	.....

A. C. L. Railroad Taxes Received Dec. 30. Distributed

Feb. 18—			
County Tax .....	.....	\$ 13,499.65	.....
School District Tax .....	.....	8,882.00	.....
Road District Tax .....	.....	1,546.64	.....

	1927	1928	1929
A. C. L. Railroad Taxes Received April 29. Distributed May 17 and 27—			
County Tax			\$ 66,755.66
School District Tax			42,945.05
Road District Tax			4,198.76
S. A. L. Railway Taxes Received Jan. 18. Distributed March 27—			
County Tax\$	3,237.44		
School District Tax	1,219.43		
Road District Tax	288.72		
S. A. L. Railway Taxes Received Jan. 18. Distributed March 7—			
County Tax		\$ 4,459.08	
School District Tax		1,689.78	
Road District Tax		268.02	
S. A. L. Railway Taxes Received Feb. 3 and May 14. Distributed April 17 and June 2—			
County Tax			16,335.02
School District Tax			7,622.85
Road District Tax			563.29
Kissimmee River Ry. Taxes Received Jan. 18. Distributed March 14—			
County Tax		385.33	
School District Tax		249.84	
Road District Tax		38.85	
Kissimmee River Ry. Taxes Received Feb. 3 and May 14. Distributed April 19 and June 12—			
County Tax			1,001.21
School District Tax			792.06
Road District Tax			61.61

	1927	1928	1929
F. W. & N. Railway Taxes Received Jan. 18. Distributed March 10—			
County Tax		\$ 3,252.31	
School District Tax		1,800.07	
Road District Tax		229.51	
F. W. & N. Railway Taxes Received Feb. 3 and May 14. Distributed April 9 and June 16—			
County Tax			\$ 16,783.66
School District Tax			8,723.50
Road District Tax			2,041.05
C. H. & N. Railway Taxes Received Jan. 18. Distributed March 18—			
County Tax\$	412.03		
School District Tax	135.54		
Road District Tax	17.53		
C. H. & N. Railway Taxes Received Jan. 18. Distributed March 11—			
County Tax		886.31	
School District Tax		312.29	
Road District Tax		42.90	
C. H. & N. Railway Taxes Received Feb. 3 and May 14. Distributed April 19 and June 11—			
County Tax			4,943.37
School District Tax			1,588.76
Road District Tax			4.56
A. C. L. Telegraph Co. Taxes Received April 29. Distributed May 21—			
County Tax			353.66
School District Tax			222.36
Road District Tax			22.65
	\$ 15,629.53	\$ 37,542.58	\$174,959.08

NOTE—The taxes on the W. U. Tel. Co., the Postal Tel.-Cable Co., Fruit Growers Express Co., and the Pullman Co., were not certified to the Comptroller for collection.

Collection and Distribution of License Taxes.

	1929
Oct. 16—License Tax, A. C. L. R. R.....\$	1,387.95
Oct. 16—License Tax, C. H. & N. R. R.....	135.80
Oct. 16—License Tax, S. A. L. Ry.	458.95
Oct. 16—License Tax, Western Union Tel. Co.	59.70
Oct. 16—License Tax, Ry. Ex. Agency	601.60
Oct. 24—License Tax, Postal Tel.-Cable Co.....	24.21
Oct. 16—License Tax, Kissimmee River R. R.....	42.10
Oct. 16—License Tax, F. W. & N. Ry.....	358.30
Oct. 16—License Tax, A. C. L. Tel. Co.	29.34
	\$ 3,097.95

Distribution of Interest on Common School Fund.

July, 1929—Interest on Common School Fund.....\$	1,556.40
Oct. 1929—Interest on Common School Fund.....	5,291.76
Jan., 1930—Interest on Common School Fund.....	1,164.96
Mar., 1930—Interest on Common School Fund.....	2,912.40
Apr., 1930—Interest on Common School Fund.....	1,164.96
May, 1930—Interest on Common School Fund.....	553.36
June, 1930—Interest on Common School Fund.....	145.62
	\$ 12,789.46

Distribution of One Mill School Tax.

July, 1929—Apportionment One Mill School Tax.....\$	14,007.60
Oct., 1929—Apportionment One Mill School Tax.....	4,980.48
Jan., 1930—Apportionment One Mill School Tax.....	9,610.92
Mar., 1930—Apportionment One Mill School Tax.....	4,368.60
Apr., 1930—Apportionment One Mill School Tax.....	2,766.78
May, 1930—Apportionment One Mill School Tax.....	3,465.76
June, 1930—Apportionment One Mill School Tax.....	4,368.60
	\$ 43,568.74

*Distribution of Receipts from Clerk of Circuit Court on Account of
Redemption and Purchase of Tax Sale Certificates Since Last
Report, to June 30th, 1930, Inclusive.*

Date of Report	Totals	State Treasurer	County Depository
June, 1929	\$ 12,860.20	\$ 2,464.60	\$ 10,395.60
July, 1929	8,695.91	1,491.62	7,204.29
August, 1929	3,106.75	534.41	2,572.34
September, 1929	16,108.33	2,484.86	13,623.47
October, 1929	14,754.87	2,644.23	12,110.64
November, 1929	34,004.65	6,096.21	27,908.44
December, 1929	27,928.69	4,861.82	23,066.87
January, 1930	26,282.31	5,243.66	21,038.65
February, 1930	22,359.06	4,620.15	17,738.91
March, 1930	40,304.96	8,163.85	32,141.11
April, 1930	22,703.07	5,021.81	17,681.26
May, 1930	20,793.12	4,760.70	16,032.42
Totals	\$249,901.92	\$ 48,387.92	\$201,514.00

PUTNAM COUNTY.

Total Valuation Real Estate (1929)	\$ 5,106,900
Total Valuation Personal Property (1929)	1,272,240
Total Valuation Railroads, Telegraph and Pullman (1929)	1,269,277

Total Assessed Valuation (1929)	\$ 7,648,417.
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Statement of Account of Tax Collector—1928 Tax Roll;
Randall Wells, Tax Collector

To Assessment Roll, 1928	\$ 72,999.21	
By Payments into Treasury		\$ 55,899.70
By Land Sale		5,497.69
By Insolvencies and Discounts		11,601.82
	<u>\$ 72,999.21</u>	<u>\$ 72,999.21</u>
To Licenses Reported	\$ 2,498.70	
By Payments into Treasury		\$ 2,498.70
	<u>\$ 2,498.70</u>	<u>\$ 2,498.70</u>

Statement of Amounts Remitted to County Depositories by Comptroller from July 1, 1929, to June 30th, 1930, on the
Following Accounts.

Collection and Distribution of Railroad and Telegraph Taxes.

A. C. L. Railroad Taxes Received Dec. 30. Distributed			
Feb. 25—	1927	1928	1929
County Tax	\$ 1,029.80	.....	.....
School District Tax	650.91	.....	.....
Road District Tax	717.06	.....	.....
A. C. L. Railroad Taxes Received Dec. 30. Distributed			
Feb. 18—			
County Tax		\$ 2,634.44	.....
School District Tax		1,758.10	.....
Road District Tax		1,716.24	.....

	1927	1928	1929
A. C. L. Railroad Taxes Received April 29. Distributed May 17 and 27—			
County Tax			\$ 13,328.59
School District Tax			9,793.42
F. E. C. Ry. Taxes Received Jan. 18. Distributed Mar. 4—			
County Tax\$	406.09		
School District Tax	168.24		
Road District Tax	280.40		
F. E. C. Ry. Taxes Received Jan. 18. Distributed Feb. 26—			
County Tax		\$ 1,224.33	
School District Tax		570.11	
Road District Tax		845.38	
F. E. C. Ry. Taxes Received May 12. Distributed June 5—			
County Tax			883.41
School District Tax			392.65
	\$ 3,252.50	\$ 8,748.60	\$ 24,398.07

NOTE—The taxes on the F. E. C. Ry. Co., the G. S. & F. Ry. Co., the Western Union Tel. Co., the Postal Telegraph-Cable Co., the Fruit Growers Express Co., and the Pullman Co. were not certified to the Comptroller for collection, except part of the Personal Property Tax of the F. E. C. Ry., suit now pending before Supreme Court.

Collection and Distribution of License Taxes.

	1929
Oct. 16—License Tax, A. C. L. R. R.	\$ 441.25
Oct. 16—License Tax, Florida East Coast Ry.	103.80
Oct. 16—License Tax, Western Union Tel. Co.	35.54
Oct. 16—License Tax, Ry. Ex. Agency	153.49
Oct. 16—License Tax, Ga. Sou. & Fla. R. R.	133.20
Oct. 24—License Tax, Postal Tel.-Cable Co.	23.51
Oct. 16—License Tax, Southeastern Ex. Co.	6.16
	\$ 896.95

Distribution of Interest on Common School Fund.

July, 1929—Interest on Common School Fund	\$ 358.20
Oct., 1929—Interest on Common School Fund	1,163.14
Jan., 1930—Interest on Common School Fund	273.68
Mar., 1930—Interest on Common School Fund	684.20
April, 1930—Interest on Common School Fund	273.68
May, 1930—Interest on Common School Fund	130.00
June, 1930—Interest on Common School Fund	35.60
	\$ 2,918.50

Distribution of One Mill School Tax.

July, 1929—Apportionment One Mill School Tax	\$ 3,223.80
Oct., 1929—Apportionment One Mill School Tax	1,094.72
Jan., 1930—Apportionment One Mill School Tax	2,257.86
Mar., 1930—Apportionment One Mill School Tax	1,026.50
April, 1930—Apportionment One Mill School Tax	649.99
May, 1930—Apportionment One Mill School Tax	814.20
June, 1930—Apportionment One Mill School Tax	1,068.00
	\$ 10,134.87

*Distribution of Receipts from Clerk of Circuit Court on Account of
Redemption and Purchase of Tax Sale Certificates Since Last
Report, to June 30, 1930, Inclusive.*

Date of Report	Totals	State Treasurer	County Depository
June, 1929	\$ 3,071.63	\$ 645.65	\$ 2,425.98
July, 1929	4,239.68	878.88	3,360.80
August, 1929	1,979.34	604.63	1,374.71
September, 1929	1,039.28	210.26	829.02
October, 1929	1,808.36	391.55	1,416.81
November, 1929	1,022.78	217.23	805.55
December, 1929	2,768.43	607.66	2,160.77
January, 1930	4,181.83	963.96	3,217.87
February, 1930	717.29	168.13	549.16
March, 1930	3,570.30	990.07	2,580.23
April, 1930	2,223.86	530.41	1,693.45
May, 1930	1,651.66	415.57	1,236.09
Totals	\$ 28,274.44	\$ 6,624.00	\$ 21,650.44

ST. JOHNS COUNTY.

Total Valuation Real Estate (1929)	\$ 4,870,090
Total Valuation Personal Property (1929)	902,870
Total Valuation Railroads, Telegraph and Pullman (1929)	1,814,827

Total Assessed Valuation (1929)\$ 7,587,787

Statement of Account of Tax Collector—1928 Tax Roll;
S. C. Middleton, Tax Collector.

To Assessment Roll, 1928	\$ 76,067.98	
By Payments into Treasury		\$ 61,601.41
By Land Sale		9,272.56
By Insolvencies and Discounts		5,194.08
	\$ 76,067.98	\$ 76,067.98
To Licenses Reported	\$ 4,802.04	
By Payments into Treasury		\$ 4,802.04
	\$ 4,802.04	\$ 4,802.04

Statement of Amounts Remitted to County Depositories by Comp-
troller from July 1, 1929, to June 30th, 1930, on the
Following Accounts.

Collection and Distribution of Railroad and Telegraph Taxes.

F. E. C. Railway Taxes Re- ceived Jan. 18. Distributed			
March 4—	1927	1928	1929
County Tax	\$ 3,044.04	.....	.....
School District Tax	1,522.51	.....	.....
F. E. C. Railway Taxes Re- ceived Jan. 18. Distributed			
Feb. 26—			
County Tax		\$ 10,306.34	.....
School District Tax		5,774.41	.....
Fla. Inland Nav. Dist. Tax ..		172.48	.....

F. E. C. Railway Taxes Received May 12. Distributed June 5—	1927	1928	1929
County Tax			\$ 7,206.93
School District Tax			4,167.70
Fla. Inland Nav. Dis. Tax ...			247.45
	\$ 4,566.55	\$ 16,253.23	\$ 11,622.08

NOTE—No Railroad, Telegraph or Pullman Co. taxes were certified to the Comptroller for collection, except part of the Personal Property Tax of the F. E. C. Ry., suit now pending before the Supreme Court.

<i>Collection and Distribution of License Taxes.</i>	1929
Oct. 16—License Tax, Fla. East Coast Ry.....	\$ 463.90
Oct. 16—License Tax, St. Augustine Co.	16.24
Oct. 16—License Tax, Western Union Tel. Co.....	18.72
Oct. 16—License Tax, Ry. Ex. Agency	159.68
Oct. 24—License Tax, Postal Tel.-Cable Co.....	11.37
	\$ 669.91

<i>Distribution of Interest on Common School Fund.</i>	
July, 1929—Interest on Common School Fund.....	\$ 301.80
Oct., 1929—Interest on Common School Fund.....	967.30
Jan., 1930—Interest on Common School Fund.....	227.60
Mar., 1930—Interest on Common School Fund.....	568.40
Apr., 1930—Interest on Common School Fund.....	227.36
May, 1930—Interest on Common School Fund.....	108.00
June, 1930—Interest on Common School Fund.....	28.42
	\$ 2,428.88

<i>Distribution of One Mill School Tax.</i>	
July, 1929—Apportionment One Mill School Tax.....	\$ 2,716.20
Oct., 1929—Apportionment One Mill School Tax.....	910.40
Jan., 1930—Apportionment One Mill School Tax.....	1,877.70
Mar., 1930—Apportionment One Mill School Tax.....	852.60
Apr., 1930—Apportionment One Mill School Tax.....	539.98
May, 1930—Apportionment One Mill School Tax.....	676.40
June, 1930—Apportionment One Mill School Tax.....	852.60
	\$ 8,425.88

*Distribution of Receipts from Clerk of Circuit Court on Account of
Redemption and Purchase of Tax Sale Certificates Since Last
Report, to June 30th, 1930, Inclusive.*

Date of Report	Totals	State Treasurer	County Depository
June, 1929	\$ 1,723.02	\$ 376.07	\$ 1,346.95
July, 1929	985.96	228.04	757.92
August, 1929	527.48	108.96	418.52
September, 1929	876.91	177.14	699.77
October, 1929	2,620.74	467.54	2,153.20
November, 1929	2,305.58	411.66	1,893.92
December, 1929	8,271.25	1,549.97	6,721.28
January, 1930	Report held up.		
February, 1930	1,209.59	273.18	936.41
March, 1930	3,617.55	763.34	2,854.21
April, 1930	2,420.72	493.62	1,927.10
May, 1930	1,919.39	436.53	1,482.86
Totals	\$ 26,478.19	\$ 5,286.05	\$ 21,192.14

ST. LUCIE COUNTY.

Total Valuation Real Estate (1929)	\$ 3,231,910
Total Valuation Personal Property (1929)	295,235
Total Valuation Railroads, Telegraph and Pullman (1929)	683,782
Total Assessed Valuation (1929)	\$ 4,210,927

Statement of Account of Tax Collector—1928 Tax Roll;
F. M. Tyler, Tax Collector.

To Assessment Roll, 1928	\$ 42,835.20	
By Payments into Treasury		\$ 35,901.22
By Land Sale		5,178.18
By Insolvencies and Discounts		1,755.80
	\$ 42,835.20	\$ 42,835.20
To Licenses Reported	\$ 3,304.75	
By Payments into Treasury		\$ 3,304.75
	\$ 3,304.75	\$ 3,304.75
To Drainage Tax Roll, 1928	\$ 6,127.08	
To Addl. Assessment	68.93	
By Payments into Treasury		\$ 6,181.53
By Certificates to Trustees		14.48
By Error and Insolvency Roll		1.51
	\$ 6,196.01	\$ 6,196.01

Statement of Amounts Remitted to County Depositories by Comptroller from July 1, 1929, to June 30th, 1930, on the
Following Accounts.

Collection and Distribution of Railroad and Telegraph Taxes.

F. E. C. Ry. Taxes Received			
Jan. 18. Distributed Mar. 4—	1927	1928	1929
County Tax	\$ 2,661.49	.....	.....
School District Tax	893.35	.....	.....
Inlet District Tax	1,331.79	.....	.....
Improvement District Tax ...	160.97	.....	.....
Sanitary District Tax	425.84	.....	.....

F. E. C. Ry. Taxes Received	1927	1928	1929
Jan. 18. Distributed Feb. 26—			
County Tax		\$ 7,420.74	
School District Tax		2,714.04	
Inlet District Tax		4,458.48	
Improvement District Tax ...		315.11	
Sanitary District Tax		1,290.56	
Fla. Inland Nav. Dist. Tax ...		107.55	
F. E. C. Ry. Taxes Received			
May 12. Distributed June 5—			
County Tax			\$ 4,902.73
School District Tax			1,718.69
Inlet District Tax			361.70
Port District Tax			4,488.00
Sanitary District Tax			828.63
Fla. Inland Nav. Dist. Tax ...			138.10
	\$ 5,473.44	\$ 16,306.48	\$ 12,437.85

NOTE—No Railroad, Telegraph or Pullman Co. taxes were certified to the Comptroller for collection, except part of the Personal Property Tax of the F. E. C. Ry., suit now pending before the Supreme Court.

Collection and Distribution of License Taxes. 1929

Oct. 16—License Tax, Fla. East Coast Ry.	\$ 247.60
Oct. 16—License Tax, Western Union Tel. Co.	7.07
Oct. 16—License Tax, Ry. Ex. Agency	89.13
Oct. 24—License Tax, Postal Tel.-Cable Co.	6.83
	\$ 350.63

Distribution of Interest on Common School Fund.

July, 1929—Interest on Common School Fund	\$ 153.20
Oct., 1929—Interest on Common School Fund	506.94
Jan., 1930—Interest on Common School Fund	119.28
Mar., 1930—Interest on Common School Fund	298.20
April, 1930—Interest on Common School Fund	119.28
May, 1930—Interest on Common School Fund	56.66
June, 1930—Interest on Common School Fund	14.91
	\$ 1,268.47

Distribution of One Mill School Tax.

July, 1929—Apportionment One Mill School Tax	\$ 1,378.80
Oct., 1929—Apportionment One Mill School Tax	477.12
Jan., 1930—Apportionment One Mill School Tax	984.06
Mar., 1930—Apportionment One Mill School Tax	447.30
April, 1930—Apportionment One Mill School Tax	283.29
May, 1930—Apportionment One Mill School Tax	354.86
June, 1930—Apportionment One Mill School Tax	447.30
	\$ 4,372.73

*Distribution of Receipts from Clerk of Circuit Court on Account of
Redemption and Purchase of Tax Sale Certificates Since Last
Report, to June 30th, 1930, Inclusive.*

Date of Report	Totals	State Treasurer	County Depository
June, 1929	\$ 22,340.21	\$ 3,594.87	\$ 18,745.34
July, 1929	4,264.57	710.97	3,553.60
August, 1929	3,869.58	683.63	3,185.95
September, 1929	1,100.37	153.85	946.52
October, 1929	9,699.40	1,791.36	7,908.04
November, 1929	2,637.21	336.93	2,300.28
December, 1929	7,843.12	905.70	6,937.42
January, 1930	5,589.83	954.57	4,635.26
February, 1930	1,552.23	219.60	1,332.63
March, 1930	6,041.99	885.04	5,156.95
April, 1930	3,071.90	516.88	2,555.02
May, 1930	9,532.60	1,435.43	8,097.17
Totals	\$ 77,543.01	\$ 12,188.83	\$ 65,354.18

SANTA ROSA COUNTY.

Total Valuation Real Estate (1929)	\$ 2,733,250
Total Valuation Personal Property (1929)	588,833
Total Valuation Railroad, Telegraph and Pullman (1929)	339,072

Total Assessed Valuation (1929)\$ 3,661,155

Statement of Account of Tax Collector—1928 Tax Roll;
J. D. Smith, Jr., Tax Collector.

To Assessment Roll, 1928	\$ 35,800.63	
By Payments into Treasury		\$ 29,548.27
By Land Sales (2)		1,659.87
By Insolvencies and Discounts		4,592.49
	\$ 35,800.63	\$ 35,800.63
To Licenses Reported	\$ 2,081.50	
By Payments into Treasury		\$ 2,081.50
	\$ 2,081.50	\$ 2,081.50

Statement of Amounts Remitted to County Depositories by Comptroller from July 1, 1929, to June 30th, 1930, on the
Following Accounts.

Collection and Distribution of Railroad and Telegraph Taxes.

L. & N. Railroad Taxes Received Jan. 18. Distributed			
March 21—	1927	1928	1929
County Tax	\$ 829.80	.....	.....
School District Tax	232.56	.....	.....
Bonded School District Tax...	101.18	.....	.....
L. & N. Railroad Taxes Received Jan. 18. Distributed			
March 20—			
County Tax .....	.....	\$ 1,981.25	.....
School District Tax .....	.....	617.52	.....
Bonded School District Tax...	.....	239.09	.....

L. & N. Railroad Taxes Received May 12. Distributed June 6—	1927	1928	1929
County Tax			\$ 1,657.37
School District Tax			492.36
Bonded School District Tax ..			244.41
	\$ 1,163.54	\$ 2,837.86	\$ 2,394.14

NOTE—No Railroad, Telegraph or Pullman Co. taxes were certified to the Comptroller for collection, except part of the Personal Property Tax of the L. & N. R. R., suit now pending before Supreme Court.

Collection and Distribution of License Taxes.

	1929
Oct. 16—License Tax, L. & N. R. R.....	\$ 143.85
Oct. 16—License Tax, W. U. Tel. Co.	8.50
Oct. 16—License Tax, Ry. Ex. Agency	74.27
	\$ 226.62

Distribution of Interest on Common School Fund.

July, 1929—Interest on Common School Fund.....	\$ 316.30
Oct., 1929—Interest on Common School Fund.....	1,063.18
Jan., 1930—Interest on Common School Fund.....	250.16
Mar., 1930—Interest on Common School Fund.....	625.40
Apr., 1930—Interest on Common School Fund.....	250.16
May, 1930—Interest on Common School Fund.....	118.83
June, 1930—Interest on Common School Fund.....	31.27
	\$ 2,655.30

Distribution of One Mill School Tax.

July, 1929—Apportionment One Mill School Tax.....	\$ 2,846.70
Oct., 1929—Apportionment One Mill School Tax.....	1,000.64
Jan., 1930—Apportionment One Mill School Tax.....	2,063.82
Mar., 1930—Apportionment One Mill School Tax.....	938.10
Apr., 1930—Apportionment One Mill School Tax.....	594.13
May, 1930—Apportionment One Mill School Tax.....	744.23
June, 1930—Apportionment One Mill School Tax.....	938.10
	\$ 9,125.72

*Distribution of Receipts from Clerk of Circuit Court on Account of
Redemption and Purchase of Tax Sale Certificates Since Last
Report, to June 30th, 1930, Inclusive.*

Date of Report	Totals	State Treasurer	County Depository
June, 1929	\$ 1,099.60	\$ 215.52	\$ 884.08
July, 1929	319.09	69.93	249.16
August, 1929	534.60	86.37	448.23
September, 1929	1,095.48	169.02	926.46
October, 1929	1,331.41	220.72	1,110.69
November, 1929	2,437.32	436.36	2,000.96
December, 1929	4,980.81	879.49	4,101.32
January, 1930	1,153.49	256.79	896.70
February, 1930	9,863.37	1,554.32	8,309.05
March, 1930	3,305.13	868.33	2,436.80
April, 1930	428.34	105.92	322.42
May, 1930	607.62	186.82	420.80
 Totals	 \$ 27,156.26	 \$ 5,049.59	 \$ 22,106.67

SARASOTA COUNTY.

Total Valuation Real Estate (1929)	\$ 6,112,380
Total Valuation Personal Property (1929)	535,620
Total Valuation Railroads, Telegraph and Pullman (1929)	488,114

Total Assessed Valuation (1929)\$ 7,136,114

Statement of Account of Tax Collector—1928 Tax Roll;
C. E. Ragan, Tax Collector.

To Assessment Roll, 1928	\$ 76,286.27	
By Payments into Treasury		\$ 56,142.30
By Land Sale		5,689.41
By Insolvencies and Discounts		14,454.56
	<u>\$ 76,286.27</u>	<u>\$ 76,286.27</u>
To Licenses Reported	\$ 4,519.00	
By Payments into Treasury		\$ 4,519.00
	<u>\$ 4,519.00</u>	<u>\$ 4,519.00</u>

Statement of Amounts Remitted to County Depositories by Comptroller from July 1, 1929, to June 30th, 1930, on the
Following Accounts.

Collection and Distribution of Railroad and Telegraph Taxes.

S. A. L. Railway Taxes Received Jan. 18. Distributed			
Mar. 27—	1927	1928	1929
County Tax	\$ 1,009.65		
School District Tax	297.20		
Bonded School District Tax ..	117.05		
S. A. L. Railway Taxes Received Jan. 18. Distributed			
Mar. 7—			
County Tax	\$ 1,266.50		
School District Tax	485.47		
Bonded School District Tax ..	237.68		

S. A. L. Railway Taxes Re-		1927	1928	1929
ceived Feb. 3 and May 14.				
Distributed April 17 and				
June 2—				
County Tax				\$ 4,527.50
School District Tax				1,847.95
Bonded School District Tax ..				2,377.64
East & West Coast Ry. Taxes				
Received Jan. 18. Distrib-				
uted Mar. 13—				
County Tax			\$ 68.48	
School District Tax			13.77	
East & West Coast Ry. Taxes				
Received Feb. 3 and May 14.				
Distributed April 18 and				
June 11—				
County Tax				\$ 180.75
School District Tax				73.78
Tampa Southern R. R. Taxes				
Received April 29. Distrib-				
ute May 19 and 28—				
County Tax				5,123.46
School District Tax				1,938.09
Bonded School District Tax ..				1,986.73
C. H. & N. Railway Taxes Re-				
ceived Jan. 18. Distributed				
March 18—				
County Tax	\$	36.34		
School District Tax		11.27		
Bonded School District Tax ..		2.26		
C. H. & N. Railway Taxes Re-				
ceived Jan. 18. Distributed				
Mar. 11—				
County Tax			65.64	
School District Tax			26.39	
Bonded School District Tax ..			5.28	

C. H. & N. Railway Taxes Received Feb. 3 and May 14. Distributed April 19 and June 11—	1927	1928	1929
County Tax			\$ 389.01
School District Tax			158.78
Bonded School District Tax ..			285.79
	\$ 1,473.86	\$ 2,169.21	\$ 18,889.48

NOTE—The taxes on the W. U. Tel. Co., the Postal Telegraph-Cable Co., the Fruit Growers Express Co., and the Pullman Co. were not certified to the Comptroller for collection.

Collection and Distribution of License Taxes.

	1929
Oct. 16—License Tax, C. H. & N. R.	\$ 12.20
Oct. 16—License Tax, S. A. L. Ry.	166.45
Oct. 16—License Tax, W. U. Tel. Co.	18.57
Oct. 16—License Tax, Ry. Ex. Agency	159.68
Oct. 16—License Tax, East & West Coast Ry.	8.90
Oct. 16—License Tax, Tampa Sou. R. R.	206.75
Oct. 24—License Tax, Postal Tel.-Cable Co.	.81
	\$ 573.36

Distribution of Interest on Common School Fund.

July, 1929—Interest on Common School Fund	\$ 256.70
Oct., 1929—Interest on Common School Fund	717.06
Jan., 1930—Interest on Common School Fund	168.72
Mar., 1930—Interest on Common School Fund	421.80
April, 1930—Interest on Common School Fund	168.72
May, 1930—Interest on Common School Fund	80.14
June, 1930—Interest on Common School Fund	21.09
	\$ 1,834.23

Distribution of One Mill School Tax.

July, 1929—Apportionment One Mill School Tax	\$ 2,310.30
Oct., 1929—Apportionment One Mill School Tax	674.88

Jan., 1930—Apportionment One Mill School Tax.....	\$ 1,391.94
Mar., 1930—Apportionment One Mill School Tax	632.70
April, 1930—Apportionment One Mill School Tax	400.71
May, 1930—Apportionment One Mill School Tax	501.94
June, 1930—Apportionment One Mill School Tax	632.70
	\$ 6,545.17

*Distribution of Receipts from Clerk of Circuit Court on Account of
Redemption and Purchase of Tax Sale Certificates Since Last
Report, to June 30th, 1930, Inclusive.*

Date of Report	Totals	State Treasurer	County Depository
June, 1929	\$ 6,521.36	\$ 1,094.13	\$ 5,427.23
July, 1929		Bank failed.	
August, 1929	1,849.43	238.28	1,611.15
September, 1929	5,722.94	600.57	5,122.37
October, 1929	6,701.52	940.35	5,761.17
November, 1929	35,495.65	7,252.99	28,242.66
December, 1929	13,792.90	3,094.08	10,698.82
January, 1930	5,422.87	1,338.58	4,084.29
February, 1930	6,146.38	1,513.17	4,633.21
March, 1930	4,757.88	1,209.13	3,548.75
April, 1930	1,477.17	325.61	1,151.56
May, 1930	5,223.55	1,344.58	3,878.97
Totals	\$ 93,111.65	\$ 18,951.47	\$ 74,160.18

SEMINOLE COUNTY.

Total Valuation Real Estate (1929)	\$ 5,927,440
Total Valuation Personal Property (1929)	1,346,900
Total Valuation Railroads, Telegraph and Pullman (1929)	1,025,258
Total Assessed Valuation (1929)	\$ 8,299,598

Statement of Account of Tax Collector—1928 Tax Roll;
John D. Jenkins, Tax Collector.

To Assessment Roll, 1928	\$ 88,699.73	
By Payments into Treasury		\$ 63,989.59
By Land Sale		14,624.73
By Insolvencies		8,585.13
	\$ 88,699.73	\$ 88,699.73
To Licenses Reported	\$ 6,127.33	
By Payments into Treasury		\$ 6,127.33
	\$ 6,127.33	\$ 6,127.33

Statement of Amounts Remitted to County Depositories by Comptroller from July 1, 1929, to June 30th, 1930, on the
Following Accounts.

Collection and Distribution of Railroad and Telegraph Taxes.

A. C. L. Railroad Taxes Received Dec. 30. Distributed			
Feb. 25—	1927	1928	1929
County Tax	\$ 1,712.85	.....	.....
School District Tax	1,199.23	.....	.....
A. C. L. Railroad Taxes Received Dec. 30. Distributed			
Feb. 18—			
County Tax		\$ 3,903.13	.....
School District Tax		3,291.06	.....
A. C. L. Railroad Taxes Received April 29. Distributed			
May 17 and 27—			
County Tax			\$ 15,200.05
School District Tax			13,130.09

	1927	1928	1929
S. A. L. Railway Taxes Received Jan. 18. Distributed March 27—			
County Tax	\$ 333.54	.....	.....
School District Tax	151.83	.....	.....
S. A. L. Railway Taxes Received Jan. 18. Distributed March 7—			
County Tax .....	.....	\$ 442.16	.....
School District Tax .....	.....	226.56	.....
S. A. L. Railway Taxes Received Feb. 3 and May 14. Distributed April 17 and June 2—			
County Tax .....	.....	.....	\$ 1,223.43
School District Tax .....	.....	.....	730.84
F. E. C. Railway Taxes Received Jan. 18. Distributed March 4—			
County Tax	377.29	.....	.....
School District Tax	228.47	.....	.....
F. E. C. Railway Taxes Received Jan. 18. Distributed Feb. 26—			
County Tax .....	.....	996.88	.....
School District Tax .....	.....	695.50	.....
F. E. C. Railway Taxes Received May 12. Distributed June 5—			
County Tax .....	.....	.....	660.06
School District Tax .....	.....	.....	471.48
A. C. L. Telegraph Co. Taxes Received April 29. Distributed May 21—			
County Tax .....	.....	.....	72.01
School District Tax .....	.....	.....	57.37
	\$ 4,003.21	\$ 9,555.29	\$ 31,545.33

NOTE—The taxes on the F. E. C. Ry. Co., the W. U. Tel. Co., the Postal Telegraph-Cable Co., the Fruit Growers Express Co., and the Pullman Co., were not certified to the Comptroller for collection, except part of the Personal Property Tax of the F. E. C. Ry., suit now pending before Supreme Court.

Collection and Distribution of License Taxes.

	1929
Oct. 16—License Tax, A. C. L. R. R.....	\$ 532.70
Oct. 16—License Tax, Fla. East Coast Ry.	81.25
Oct. 16—License Tax, S. A. L. Ry.	76.05
Oct. 16—License Tax, Western Union Tel. Co.....	14.95
Oct. 16—License Tax, Ry. Ex. Agency	185.67
Oct. 24—License Tax, Postal Tel.-Cable Co.	4.55
Oct. 16—License Tax, A. C. L. Tel. Co.	10.23
	\$ 905.40,

Distribution of Interest on Common School Fund.

July, 1929—Interest on Common School Fund.....	\$ 364.50
Oct., 1929—Interest on Common School Fund.....	1,187.96
Jan., 1930—Interest on Common School Fund.....	279.52
Mar., 1930—Interest on Common School Fund.....	698.80
Apr., 1930—Interest on Common School Fund.....	279.52
May, 1930—Interest on Common School Fund.....	132.77
June, 1930—Interest on Common School Fund.....	34.94
	\$ 2,978.01

Distribution of One Mill School Tax.

July, 1929—Apportionment One Mill School Tax.....	\$ 3,280.50
Oct., 1929—Apportionment One Mill School Tax.....	1,118.08
Jan., 1930—Apportionment One Mill School Tax.....	2,306.04
Mar., 1930—Apportionment One Mill School Tax.....	1,048.20
Apr., 1930—Apportionment One Mill School Tax.....	663.86
May, 1930—Apportionment One Mill School Tax.....	831.57
June, 1930—Apportionment One Mill School Tax.....	1,048.20
	\$ 10,296.45

*Distribution of Receipts from Clerk of Circuit Court on Account of
Redemption and Purchase of Tax Sale Certificates Since Last
Report, to June 30th, 1930, Inclusive.*

Date of Report	Totals	State Treasurer	County Depository
June, 1929	\$ 4,227.24	\$ 972.60	\$ 3,254.64
July, 1929	5,246.45	1,204.94	4,041.51
August, 1929	388.76	100.14	288.62
September, 1929	1,163.05	210.34	952.71
October, 1929	2,012.89	451.01	1,561.88
November, 1929	2,660.43	529.65	2,130.78
December, 1929	5,836.08	1,293.75	4,542.33
January, 1930	4,830.53	1,069.08	3,761.45
February, 1930	3,740.27	859.68	2,880.59
March, 1930	8,228.63	1,874.87	6,353.76
April, 1930	11,269.36	2,710.37	8,558.99
May, 1930	17,002.12	4,209.66	12,792.46
Totals	\$ 66,605.81	\$ 15,486.09	\$ 51,119.72

SUMTER COUNTY.

Total Valuation Real Estate (1929)	\$ 1,538,980
Total Valuation Personal Property (1929)	238,257
Total Valuation Railroads, Telegraph and Pullman (1929)	1,102,430
Total Assessed Valuation (1929)	\$ 2,879,667

Statement of Account of Tax Collector—1928 Tax Roll;

J. H. Hughes, Tax Collector.

To Assessment Roll, 1928	\$ 31,269.03	
By Payments into Treasury		\$ 22,540.77
By Land Sale		4,682.76
By Insolvencies		4,045.50
	<u>\$ 31,269.03</u>	<u>\$ 31,269.03</u>
To Licenses Reported	\$ 1,381.10	
By Payments into Treasury		\$ 1,381.10
	<u>\$ 1,381.10</u>	<u>\$ 1,381.10</u>

Statement of Amounts Remitted to County Depositories by Comptroller from July 1, 1929, to June 30th, 1930, on the Following Accounts.

Collection and Distribution of Railroad and Telegraph Taxes.

A. C. L. Railroad Taxes Received Dec. 30. Distributed

Feb. 25—	1927	1928	1929
County Tax	\$ 385.79	.....	.....
School District Tax	179.16	.....	.....
Bonded School District Tax ..	147.77	.....	.....

A. C. L. Railroad Taxes Received Dec. 30. Distributed

Feb. 18—			
County Tax	\$	971.34	.....
School District Tax		445.84	.....
Bonded School District Tax ..		817.22	.....

A. C. L. Railroad Taxes Re- ceived April 29. Distributed May 17 and 27—	1927	1928	1929
County Tax			\$ 4,884.58
School District Tax			2,102.95
Bonded School District Tax ..			3,164.72
S. A. L. Railway Taxes Re- ceived Jan. 18. Distributed Mar. 27—			
County Tax\$	1,293.14		
School District Tax	650.04		
Bonded School District Tax ..	601.57		
S. A. L. Railway Taxes Re- ceived Jan. 18. Distributed Mar. 7—			
County Tax		\$ 1,708.29	
School District Tax		855.42	
Bonded School District Tax ..		820.37	
S. A. L. Railway Taxes Re- ceived Feb. 3 and May 14. Distributed April 17 and June 2—			
County Tax			10,897.95
School District Tax			5,188.08
Bonded School District Tax ..			6,307.68
F. W. & N. Railway Taxes Re- ceived Jan. 18. Distributed Mar. 10—			
County Tax		715.16	
School District Tax		376.41	
Bonded School District Tax ..		273.85	
F. W. & N. Railway Taxes Re- ceived Feb. 3 and May 14. Distributed April 9 and June 16—			
County Tax			3,583.52
School District Tax			1,791.77
Bonded School District Tax ..			2,016.62
	\$ 3,257.47	\$ 6,983.90	\$ 39,937.87

NOTE—The taxes on the Western Union Telegraph Co., the Postal Telegraph-Cable Co., Fruit Growers Express Co., and the Pullman Co. were not certified to the Comptroller for collection.

Collection and Distribution of License Taxes.

	1929
Oct. 16—License Tax, A. C. L. R. R.	\$ 154.45
Oct. 16—License Tax, S. A. L. Ry.	295.45
Oct. 16—License Tax, Western Union Tel. Co.	27.01
Oct. 16—License Tax, Ry. Ex. Agency	65.61
Oct. 24—License Tax, Postal Tel.-Cable Co.	12.18
Oct. 16—License Tax, F. W. & N. Ry.	128.35
	\$ 683.05

Distribution of Interest on Common School Fund.

July, 1929—Interest on Common School Fund	\$ 234.80
Oct., 1929—Interest on Common School Fund	932.96
Jan., 1930—Interest on Common School Fund	219.52
Mar., 1930—Interest on Common School Fund	548.80
April, 1930—Interest on Common School Fund	219.52
May, 1930—Interest on Common School Fund	104.27
June, 1930—Interest on Common School Fund	27.44
	\$ 2,287.31

Distribution of One Mill School Tax.

July, 1929—Apportionment One Mill School Tax	\$ 2,113.20
Oct., 1929—Apportionment One Mill School Tax	878.08
Jan., 1930—Apportionment One Mill School Tax	1,811.04
Mar., 1930—Apportionment One Mill School Tax	823.20
April, 1930—Apportionment One Mill School Tax	521.36
May, 1930—Apportionment One Mill School Tax	653.07
June, 1930—Apportionment One Mill School Tax	823.20
	\$ 7,623.15

*Distribution of Receipts from Clerk of Circuit Court on Account of
Redemption and Purchase of Tax Sale Certificates Since Last
Report, to June 30th, 1930, Inclusive.*

Date of Report	Totals	State Treasurer	County Depository
June, 1929	\$ 5,565.88	\$ 1,172.47	\$ 4,393.41
July, 1929	1,982.64	316.28	1,666.36
August, 1929	23,888.50	4,093.87	19,794.63
September, 1929	2,033.43	436.85	1,596.58
October, 1929	Report held up.		
November, 1929	5,629.88	1,223.99	4,405.89
December, 1929	11,849.36	2,550.30	9,299.06
January, 1930	3,411.08	1,061.97	2,349.11
February, 1930	1,527.18	469.83	1,057.35
March, 1930	1,017.86	290.50	727.36
April, 1930	1,037.23	246.39	790.84
May, 1930	1,521.83	477.48	1,044.35
Totals	\$ 59,464.87	\$ 12,339.93	\$ 47,124.94

SUWANNEE COUNTY.

Total Valuation Real Estate (1929)	\$ 2,445,510
Total Valuation Personal Property (1929)	976,423
Total Valuation Railroads, Telegraph and Pullman (1929)	826,370
Total Assessed Valuation (1929)	\$ 4,248,303

Statement of Account of Tax Collector—1928 Tax Roll;
H. L. Goff, Tax Collector.

To Assessment Roll, 1928	\$ 40,283.05	
By Payments into Treasury		\$ 31,888.32
By Land Sale		2,694.88
By Insolvencies and Discounts		5,699.85
	\$ 40,283.05	\$ 40,283.05
To Licenses Reported	\$ 1,631.00	
By Payments into Treasury		\$ 1,631.00
	\$ 1,631.00	\$ 1,631.00

Statement of Amounts Remitted to County Depositories by Comptroller from July 1, 1929, to June 30th, 1930, on the Following Accounts.

Collection and Distribution of Railroad and Telegraph Taxes.

A. C. L. Railroad Taxes Received Dec. 30. Distributed			
Feb. 25—	1927	1928	1929
County Tax	\$ 605.79	.....	.....
School District Tax	326.24	.....	.....
Bonded School District Tax...	159.53	.....	.....
A. C. L. Railroad Taxes Received Dec. 30. Distributed			
Feb. 18—			
County Tax		\$ 1,792.89	.....
School District Tax		798.40	.....
Bonded School District Tax...		503.68	.....

A. C. L. Railroad Taxes Re- ceived April 29. Distributed May 17 and 27—	1927	1928	1929
County Tax			\$ 8,425.57
School District Tax			4,320.81
Bonded School District Tax ..			2,633.93
S. A. L. Railway Taxes Re- ceived Jan. 18. Distributed March 27—			
County Tax\$	566.29		
School District Tax	263.86		
Bonded School District Tax...	92.89		
S. A. L. Railway Taxes Re- ceived Jan. 18. Distributed March 7—			
County Tax		\$ 1,028.76	
School District Tax		398.10	
Bonded School District Tax...		159.29	
S. A. L. Railway Taxes Re- ceived Feb. 3 and May 14. Distributed April 17 and June 2—			
County Tax			4,830.25
School District Tax			2,124.03
Bonded School District Tax...			761.89
A. C. L. Telegraph Co. Taxes Received April 29. Distrib- uted May 21—			
County Tax			76.01
School District Tax			38.97
Bonded School District Tax ..			24.04
	\$ 2,014.60	\$ 4,681.12	\$ 23,235.50

NOTE—The taxes on the L. O. P. & G. R. R., the Western Union Tel. Co., the Fruit Growers Express Co., and the Pullman Co. were not certified to the Comptroller for collection.

Collection and Distribution of License Taxes.

1929

Oct. 16—License Tax, A. C. L. R. R.....	\$ 247.00
Oct. 16—License Tax, L. O. P. & G. R. R.....	95.95
Oct. 16—License Tax, S. A. L. Ry.	152.00
Oct. 16—License Tax, Western Union Tel. Co.	15.98
Oct. 16—License Tax, Ry. Ex. Agency	84.17
Oct. 16—License Tax, A. C. L. Tel. Co.	10.55
	\$ 605.65

Distribution of Interest on Common School Fund.

July, 1929—Interest on Common School Fund.....	\$ 420.50
Oct., 1929—Interest on Common School Fund	1,263.78
Jan., 1930—Interest on Common School Fund.....	297.36
Mar., 1930—Interest on Common School Fund.....	743.40
Apr., 1930—Interest on Common School Fund.....	297.36
May, 1930—Interest on Common School Fund.....	141.25
June, 1930—Interest on Common School Fund.....	37.17
	\$ 3,200.82

Distribution of One Mill School Tax.

July, 1929—Apportionment One Mill School Tax.....	\$ 3,784.50
Oct., 1929—Apportionment One Mill School Tax.....	1,189.44
Jan., 1930—Apportionment One Mill School Tax.....	2,453.22
Mar., 1930—Apportionment One Mill School Tax.....	1,115.10
Apr., 1930—Apportionment One Mill School Tax.....	706.23
May, 1930—Apportionment One Mill School Tax.....	884.65
June, 1930—Apportionment One Mill School Tax.....	1,115.10
	\$ 11,248.24

*Distribution of Receipts from Clerk of Circuit Court on Account of
Redemption and Purchase of Tax Sale Certificates Since Last
Report, to June 30th, 1930, Inclusive.*

Date of Report	Totals	State Treasurer	County Depository
June, 1929	\$ 516.76	\$ 181.08	\$ 335.68
July, 1929	561.44	185.68	375.76
August, 1929	259.39	71.04	188.35
September, 1929	794.09	236.09	558.00
October, 1929	770.50	232.00	538.50
November, 1929	1,161.67	345.88	815.79
December, 1929	1,080.35	282.58	797.77
January, 1930	447.91	114.19	333.72
February, 1930	100.72	26.74	73.98
March, 1930	317.08	84.26	232.82
April, 1930	465.50	129.90	335.60
May, 1930	1,583.63	597.30	986.33
Totals	\$ 8,059.04	\$ 2,486.74	\$ 5,572.30

TAYLOR COUNTY.

Total Valuation Real Estate (1929)	\$ 2,067,440
Total Valuation Personal Property (1929)	1,056,877
Total Valuation Railroad, Telegraph and Pullman (1929)	639,201
Total Assessed Valuation (1929)	\$ 3,763,518

Statement of Account of Tax Collector—1928 Tax Roll;
A. C. Hendry, Tax Collector.

To Assessment Roll, 1928	\$ 34,357.23	
By Payments into Treasury		\$ 32,046.20
By Land Sale		786.86
By Insolvencies		1,524.17
	\$ 34,357.23	\$ 34,357.23
To Licenses Reported	\$ 1,573.85	
By Payments into Treasury		\$ 1,573.85
	\$ 1,573.85	\$ 1,573.85

Statement of Amounts Remitted to County Depositories by Comptroller from July 1, 1929, to June 30th, 1930, on the
Following Accounts.

Collection and Distribution of Railroad and Telegraph Taxes.

A. C. L. Railroad Taxes Received Dec. 30. Distributed

Feb. 25—	1927	1928	1929
County Tax	\$ 844.24	.....	.....
School District Tax	312.15	.....	.....

A. C. L. Railroad Taxes Received Dec. 30. Distributed

Feb. 18—			
County Tax	\$ 2,050.33	.....	.....
School District Tax	816.04	.....	.....

A. C. L. Railroad Taxes Re- ceived April 29. Distributed May 17 and 27—	1927	1928	1929
County Tax			\$ 10,712.60
School District Tax			3,872.65
South Ga. Railway Taxes Re- ceived April 2. Distributed April 24—			
County Tax			1,535.04
School District Tax			579.25
S. A. L. Railway Taxes Re- ceived Jan. 18. Distributed Mar. 27—			
County Tax\$	247.89		
School District Tax	97.20		
S. A. L. Railway Taxes Re- ceived Jan. 18. Distributed Mar. 7—			
County Tax		341.24	
School District Tax		145.21	
S. A. L. Railway Taxes Re- ceived Feb. 3 and May 14. Distributed April 17 and June 2—			
County Tax			597.31
School District Tax			225.40
	\$ 1,501.48	\$ 3,352.82	\$ 17,522.25

NOTE—The taxes on the L. O. P. & G. R. R., the Western Union Telegraph Co., the Fruit Growers Express Co., and the Pullman Co. were not certified to the Comptroller for collection.

Collection and Distribution of License Taxes.

	1929
Oct. 16—License Tax, A. C. L. R. R.	\$ 263.85
Oct. 16—License Tax, L. O. P. & G. R. R.	190.55
Oct. 16—License Tax, S. A. L. Ry.	5.95
Oct. 16—License Tax, W. U. Tel. Co.	18.83
Oct. 16—License Tax, Ry. Ex. Agency	71.80
Oct. 16—License Tax, South Ga. Ry.	85.25
Oct. 16—License Tax, Southeastern Ex. Co.	3.06
	\$ 639.29

Distribution of Interest on Common School Fund.

July, 1929—Interest on Common School Fund	\$ 184.40
Oct., 1929—Interest on Common School Fund	582.42
Jan., 1930—Interest on Common School Fund	137.04
Mar., 1930—Interest on Common School Fund	342.60
April, 1930—Interest on Common School Fund	137.04
May, 1930—Interest on Common School Fund	65.09
June, 1930—Interest on Common School Fund	17.13
	\$ 1,465.72

Distribution of One Mill School Tax.

July, 1929—Apportionment One Mill School Tax	\$ 1,659.60
Oct., 1929—Apportionment One Mill School Tax	548.16
Jan., 1930—Apportionment One Mill School Tax	1,130.58
Mar., 1930—Apportionment One Mill School Tax	513.90
April, 1930—Apportionment One Mill School Tax	325.47
May, 1930—Apportionment One Mill School Tax	407.69
June, 1930—Apportionment One Mill School Tax	513.90
	\$ 5,099.30

*Distribution of Receipts from Clerk of Circuit Court on Account of
Redemption and Purchase of Tax Sale Certificates Since Last
Report, to June 30th, 1930, Inclusive.*

Date of Report	Totals	State Treasurer	County Depository
June, 1929	\$ 891.68	\$ 227.76	\$ 663.92
July, 1929	646.49	165.54	480.95
August, 1929	1,233.41	343.90	889.51
September, 1929	1,148.25	335.14	813.11
October, 1929	1,016.44	241.32	775.12
November, 1929	1,571.14	412.38	1,158.76
December, 1929	876.32	251.27	625.05
January, 1930	9,864.43	2,724.78	7,139.65
February, 1930	482.60	127.83	354.77
March, 1930	572.06	144.60	427.46
April, 1930	3,297.20	873.22	2,423.98
May, 1930	758.29	402.28	356.01
Totals	\$ 23,358.31	\$ 6,250.02	\$ 16,108.29

UNION COUNTY.

Total Valuation Real Estate (1929)	\$ 829,035
Total Valuation Personal Property (1929)	189,152
Total Valuation Railroad, Telegraph and Pullman (1929)	372,027

Total Assessed Valuation (1929)\$ 1,390,214

Statement of Account of Tax Collector—1928 Tax Roll;
G. C. Driggers, Tax Collector.

To Assessment Roll, 1928	\$ 14,129.14	
By Payments into Treasury		\$ 12,502.62
By Land Sale		741.78
By Errors, Insolvencies and Discounts.....		884.74
	\$ 14,129.14	\$ 14,129.14
To Licenses Reported	\$ 508.00	
By Payments into Treasury		\$ 508.00
	\$ 508.00	\$ 508.00

Statement of Amounts Remitted to County Depositories by Comptroller from July 1, 1929, to June 30th, 1930, on the Following Accounts.

Collection and Distribution of Railroad and Telegraph Taxes.

A. C. L. Railroad Taxes Received Dec. 30. Distributed

Feb. 25—	1927	1928	1929
County Tax	\$ 424.76	.....	.....
School District Tax	203.66	.....	.....

A. C. L. Railroad Taxes Received Dec. 30. Distributed

Feb. 18—			
County Tax	\$ 1,293.51	.....	.....
School District Tax	493.62	.....	.....

A. C. L. Railroad Taxes Received April 29. Distributed May 17 and 27—	1927	1928	1929
County Tax			\$ 5,402.06
School District Tax			2,731.04
	\$ 628.42	\$ 1,787.13	\$ 8,133.10

NOTE—The taxes on the G. S. & F. Ry. Co., the Western Union Telegraph Co., the Postal Telegraph-Cable Co., the Fruit Growers Express Co., and the Pullman Co. were not certified to the Comptroller for collection.

Collection and Distribution of License Taxes.

	1929
Oct. 16—License Tax, A. C. L. R. R.....	\$ 132.60
Oct. 16—License Tax, Western Union Tel. Co.	11.65
Oct. 16—License Tax, Ry. Ex. Agency	29.71
Oct. 16—License Tax, G. S. F. R. R. Co.....	71.45
Oct. 16—License Tax, Southeastern Ex. Co.....	1.20
	\$ 246.61

Distribution of Interest on Common School Fund.

July, 1929—Interest on Common School Fund.....	\$ 137.90
Oct., 1929—Interest on Common School Fund.....	402.90
Jan., 1930—Interest on Common School Fund.....	94.80
Mar., 1930—Interest on Common School Fund.....	237.00
Apr., 1930—Interest on Common School Fund.....	94.80
May, 1930—Interest on Common School Fund.....	45.03
June, 1930—Interest on Common School Fund.....	11.85
	\$ 1,024.28

Distribution of One Mill School Tax.

July, 1929—Apportionment One Mill School Tax.....	\$ 1,241.10
Oct., 1929—Apportionment One Mill School Tax.....	379.20
Jan., 1930—Apportionment One Mill School Tax.....	782.10
Mar., 1930—Apportionment One Mill School Tax.....	355.50
Apr., 1930—Apportionment One Mill School Tax.....	225.15
May, 1930—Apportionment One Mill School Tax.....	282.03
June, 1930—Apportionment One Mill School Tax.....	355.50
	\$ 3,620.58

*Distribution of Receipts from Clerk of Circuit Court on Account of
Redemption and Purchase of Tax Sale Certificates Since Last
Report, to June 30th, 1930, Inclusive.*

Date of Report	Totals	State Treasurer	County Depository
June, 1929	\$ 366.37	\$ 90.15	\$ 276.22
July, 1929	32.99	8.69	24.30
August, 1929 .....	.....	.....	.....
September, 1929	75.88	24.81	51.07
October, 1929	208.85	46.11	162.74
November, 1929	77.60	15.71	61.89
December, 1929	128.89	31.74	97.15
January, 1930	546.46	150.32	396.14
February, 1930	204.57	64.34	140.23
March, 1930	434.19	141.68	292.51
April, 1930	384.42	124.64	259.78
May, 1930	384.08	127.76	256.32
Totals	\$ 2,844.30	\$ 825.95	\$ 2,018.35

VOLUSIA COUNTY.

Total Valuation Real Estate (1929)	\$21,772,710
Total Valuation Personal Property (1929)	2,126,810
Total Valuation Railroads, Telegraph and Pullman (1929)	2,561,173

Total Assessed Valuation (1929)\$26,460,693

Statement of Account of Tax Collector—1928 Tax Roll;
D. P. Smith, Tax Collector.

To Assessment Roll, 1928	\$220,713.77	
By Payments into Treasury		\$196,622.36
By Land Sale		19,087.76
By Insolvencies and Discounts		5,003.65
	\$220,713.77	\$220,713.77
To Licenses Reported	\$ 15,094.76	
By Payments into Treasury		\$ 15,094.76
	\$ 15,094.76	\$ 15,094.76

Statement of Amounts Remitted to County Depositories by Comptroller from July 1, 1929, to June 30th, 1930, on the
Following Accounts.

Collection and Distribution of Railroad and Telegraph Taxes.

A. C. L. Railroad Taxes Received Dec. 30. Distributed			
Feb. 25—	1927	1928	1929
County Tax	\$ 1,156.16	.....	.....
School District Tax	633.84	.....	.....
Road District Tax	41.70	.....	.....
A. C. L. Railroad Taxes Received Dec. 30. Distributed			
Feb. 18—			
County Tax	\$ 2,694.10	.....	.....
School District Tax	1,705.10	.....	.....
Road District Tax	127.84	.....	.....
Fla. Inland Nav. District Tax	52.83	.....	.....

A. C. L. Railroad Taxes Re- ceived April 29. Distributed May 17 and 27—	1927	1928	1929
County Tax			\$ 17,329.74
School District Tax			8,997.53
Road District Tax			700.19
Time Warrants District Tax ..			141.93
Fla. Inland Nav. District Tax ..			542.36
F. E. C. Railway Taxes Re- ceived Jan. 18. Distributed Mar. 4—			
County Tax	\$ 5,094.72		
School District Tax	2,653.86		
Road District Tax	1,668.38		
Halifax Hospital Dist. Tax ..	325.19		
F. E. C. Railway Taxes Re- ceived Jan. 18. Distributed Feb. 26 —			
County Tax	\$ 14,705.18		
School District Tax	9,469.45		
Road District Tax	3,211.54		
Halifax Hospital Dist. Tax ..	1,070.84		
Fla. Inland Nav. Dist. Tax ...	288.33		
F. E. C. Railway Taxes Re- ceived May 12. Distributed June 5.—			
County Tax			\$ 12,764.16
School District Tax			7,010.91
Road District Tax			2,964.28
Halifax Hospital Dist. Tax ...			737.53
Fla. Inland Nav. Dist. Tax ...			398.88
	\$ 11,573.85	\$ 33,325.21	\$ 51,587.51

NOTE—The taxes on the F. E. C. Ry. Co., the Western Union Tel. Co., the Postal Telegraph-Cable Co., the Fruit Growers Express Co. and the Pullman Co. were not certified to the Comptroller for collection, except part of the Personal Property Tax of the F. E. C. Ry. Suit now pending before Supreme Court.

Collection and Distribution of License Taxes.

	1929
Oct. 16—License Tax, A. C. L. R. R.	\$ 278.75
Oct. 16—License Tax, F. E. C. Ry.	883.20
Oct. 16—License Tax, W. U. Tel. Co.	54.66
Oct. 16—License Tax, Ry. Ex. Agency	503.80
Oct. 24—License Tax, Postal Tel.-Cable Co.	27.37
	\$ 1,747.78

Distribution of Interest on Common School Fund.

July, 1929—Interest on Common School Fund	\$ 779.70
Oct., 1929—Interest on Common School Fund	2,690.08
Jan., 1930—Interest on Common School Fund	632.96
Mar., 1930—Interest on Common School Fund	1,582.40
April, 1930—Interest on Common School Fund	632.96
May, 1930—Interest on Common School Fund	300.66
June, 1930—Interest on Common School Fund	79.12
	\$ 6,697.88

Distribution of One Mill School Tax.

July, 1929—Apportionment One Mill School Tax	\$ 7,017.30
Oct., 1929—Apportionment One Mill School Tax	2,531.84
Jan., 1930—Apportionment One Mill School Tax	5,221.92
Mar., 1930—Apportionment One Mill School Tax	2,373.60
April, 1930—Apportionment One Mill School Tax	1,503.28
May, 1930—Apportionment One Mill School Tax	1,883.06
June, 1930—Apportionment One Mill School Tax	2,373.60
	\$ 22,904.60

*Distribution of Receipts from Clerk of Circuit Court on Account of
Redemption and Purchase of Tax Sale Certificates Since Last
Report, to June 30th, 1930, Inclusive.*

Date of Report	Totals	State Treasurer	County Depository
June, 1929	\$ 4,142.28	\$ 980.50	\$ 3,161.78
July, 1929	2,536.22	482.18	2,054.04
August, 1929	10,733.97	1,939.41	8,794.56
September, 1929	6,184.10	1,102.47	5,081.63
October, 1929	5,039.40	917.17	4,122.23
November, 1929	10,156.52	1,931.99	8,224.53
December, 1929	8,945.88	1,811.22	7,134.66
January, 1930	33,588.77	8,294.23	25,294.54
February, 1930	9,698.07	2,316.84	7,381.23
March, 1930	20,700.59	4,987.64	15,712.95
April, 1930	7,109.39	1,809.32	5,300.07
May, 1930	10,528.25	2,613.68	7,914.57
Totals	\$129,363.44	\$ 29,186.65	\$100,176.79

WAKULLA COUNTY.

Total Valuation Real Estate (1929)	\$ 848,050
Total Valuation Personal Property (1929)	162,840
Total Valuation Railroads and Telegraph (1929)	161,747

Total Assessed Valuation (1929)\$ 1,172,637

Statement of Account of Tax Collector—1928 Tax Roll;
W. G. Durrance, Tax Collector.

To Assessment Roll, 1928	\$ 10,710.57	
By Payments into Treasury		\$ 8,300.80
By Land Sales (3)		1,287.82
By Insolvencies and Discounts		1,121.95
	\$ 10,710.57	\$ 10,710.57
To Licenses Reported	\$ 411.90	
By Payments into Treasury		\$ 411.90
	\$ 411.90	\$ 411.90

Statement of Amounts Remitted to County Depositories by Comptroller from July 1, 1929, to June 30th, 1930, on the Following Accounts.

Collection and Distribution of Railroad and Telegraph Taxes.

S. A. L. Railway Taxes Received Jan. 18. Distributed March 27—	1927	1928	1929
County Tax	\$ 314.71		
School District Tax	95.38		
S. A. L. Railway Taxes Received Jan. 18. Distributed March 7—			
County Tax		\$ 469.57	
School District Tax		142.49	

S. A. L. Railway Taxes Received Feb. 3 and May 14. Distributed April 17 and June 2—	1927	1928	1929
County Tax			\$ 1,138.00
School District Tax			355.61
Ga., Fla. & Ala. Ry Taxes Received Jan. 18. Distributed March 13—			
County Tax	\$ 492.62		
School District Tax	149.26		
Bonded School District Tax...	35.94		
Ga., Fla. & Ala. Ry. Taxes Received Feb. 3 and May 14. Distributed April 17 and June 7—			
County Tax			3,164.31
School District Tax			870.70
Bonded School District Tax...			243.40
	\$ 410.09	\$ 1,289.88	\$ 5,772.02

NOTE—The taxes on the W. U. Tel. Co. and the Fruit Growers Express Co. were not certified to the Comptroller for collection.

Collection and Distribution of License Taxes.

	1929
Oct. 16—License Tax, Ga., Fla. & Ala. Ry.....	\$ 130.00
Oct. 16—License Tax, S. A. L. Ry.....	46.05
Oct. 16—License Tax, W. U. Tel. Co.....	7.89
Oct. 16—License Tax, Ry. Ex. Agency	22.28
	\$ 206.22

Distribution of Interest on Common School Fund.

July, 1929—Interest on Common School Fund.....	\$ 136.50
Oct., 1929—Interest on Common School Fund.....	464.10
Jan., 1930—Interest on Common School Fund.....	125.20
Mar., 1930—Interest on Common School Fund.....	313.00
Apr., 1930—Interest on Common School Fund.....	125.20
May, 1930—Interest on Common School Fund.....	59.47
June, 1930—Interest on Common School Fund.....	15.65
	\$1,239.12

Distribution of One Mill School Tax.

July, 1929—Apportionment One Mill School Tax.....	\$ 1,228.50
Oct., 1929—Apportionment One Mill School Tax.....	436.80
Jan., 1930—Apportionment One Mill School Tax.....	1,032.90
Mar., 1930—Apportionment One Mill School Tax.....	469.50
Apr., 1930—Apportionment One Mill School Tax.....	297.35
May, 1930—Apportionment One Mill School Tax.....	372.47
June, 1930—Apportionment One Mill School Tax.....	469.50
	\$ 4,307.02

*Distribution of Receipts from Clerk of Circuit Court on Account of
Redemption and Purchase of Tax Sale Certificates Since Last
Report, to June 30, 1930, Inclusive.*

Date of Report	Totals	State Treasurer	County Depository
June, 1929	\$ 13.37	\$ 4.65	\$ 8.72
July, 1929 .....	.....	.....	.....
August, 1929 .....	.....	.....	.....
September, 1929	592.39	155.86	436.53
October, 1929	342.90	71.22	271.68
November, 1929	770.60	174.64	595.96
December, 1929	6,456.12	1,992.08	4,464.04
January, 1930	224.66	72.94	151.72
February, 1930	64.80	17.72	47.08
March, 1930 .....	.....	.....	.....
April, 1930	75.49	32.06	43.43
May, 1930	317.81	129.15	188.66
Totals	\$ 8,858.14	\$ 2,650.32	\$ 6,207.82

WALTON COUNTY.

Total Valuation Real Estate (1929)	\$ 2,352,745
Total Valuation Personal Property (1929)	599,160
Total Valuation Railroads, Telegraph and Pullman (1929)	345,291
Total Assessed Valuation (1929)	\$ 3,297,196

Statement of Account of Tax Collector—1928 Tax Roll;
W. F. Jones, Tax Collector.

To Assessment Roll, 1928	\$ 31,076.03	
By Payments into Treasury		\$ 26,974.45
By Land Sale		165.30
By Insolvencies and Discounts		3,936.28
	\$ 31,076.03	\$ 31,076.03
To Licenses Reported	\$ 1,703.50	
By Payments into Treasury		\$ 1,703.50
	\$ 1,703.50	\$ 1,703.50

Statement of Amounts Remitted to County Depositories by Comptroller from July 1, 1929, to June 30th, 1930, on the
Following Accounts.

Collection and Distribution of Railroad and Telegraph Taxes.

L. & N. Railroad Taxes Received Jan. 18. Distributed			
Mar. 21—	1927	1928	1929
County Tax	\$ 848.54	.....	.....
School District Tax	210.03	.....	.....
Bonded School District Tax ..	29.47	.....	.....
L. & N. Railroad Taxes Received Jan. 18. Distributed			
Mar. 20—			
County Tax		\$ 2,549.68	.....
School District Tax		630.14	.....
Bonded School District Tax ..		217.45	.....

L. & N. Railroad Taxes Received May 12. Distributed June 6—	1927	1928	1929
County Tax			\$ 1,778.37
School District Tax			487.65
Bonded School District Tax ..			173.01
	<u>\$ 1,088.04</u>	<u>\$ 3,397.27</u>	<u>\$ 2,439.03</u>

NOTE—No Railroad, Telegraph or Pullman Company Taxes were certified to the Comptroller for collection, except part of the Personal Property Tax of the L. & N. R. R. Suit now pending before Supreme Court.

Collection and Distribution of License Taxes. 1929

Oct. 16—License Tax, Central of Georgia Ry.	\$ 12.45
Oct. 16—License Tax, L. & N. R. R.	146.35
Oct. 16—License Tax, W. U. Tel. Co.	7.27
Oct. 16—License Tax, Ry. Ex. Agency	65.61
	<u>\$ 231.68</u>

Distribution of Interest on Common School Fund.

July, 1929—Interest on Common School Fund	\$ 261.10
Oct., 1929—Interest on Common School Fund	859.52
Jan., 1930—Interest on Common School Fund	202.24
Mar., 1930—Interest on Common School Fund	504.40
April, 1930—Interest on Common School Fund	201.76
May, 1930—Interest on Common School Fund	95.84
June, 1930—Interest on Common School Fund	25.22
	<u>\$ 2,150.08</u>

Distribution of One Mill School Tax.

July, 1929—Apportionment One Mill School Tax	\$ 2,349.90
Oct., 1929—Apportionment One Mill School Tax	808.96
Jan., 1930—Apportionment One Mill School Tax	1,668.48
Mar., 1930—Apportionment One Mill School Tax	756.60
April, 1930—Apportionment One Mill School Tax	479.18
May, 1930—Apportionment One Mill School Tax	600.24
June, 1930—Apportionment One Mill School Tax	756.60
	<u>\$ 7,419.96</u>

*Distribution of Receipts from Clerk of Circuit Court on Account of
Redemption and Purchase of Tax Sale Certificates Since Last
Report, to June 30th, 1930, Inclusive.*

Date of Report	Totals	State Treasurer	County Depository
June, 1929	\$ 384.73	\$ 103.76	\$ 280.97
July, 1929	1,044.34	226.29	818.05
August, 1929	3,331.79	935.44	2,396.35
September, 1929	305.64	110.11	195.52
October, 1929	1,442.06	356.59	1,085.47
November, 1929	4,837.41	1,169.86	3,667.55
December, 1929	19,178.92	3,575.81	15,603.11
January, 1930	1,325.96	262.58	1,063.38
February, 1930	1,366.39	262.75	1,103.64
March, 1930	1,827.12	343.42	1,483.70
April, 1930	1,448.50	258.02	1,190.48
May, 1930	466.08	110.48	355.60
Totals	\$ 36,958.94	\$ 7,715.11	\$ 29,243.83

WASHINGTON COUNTY.

Total Valuation Real Estate (1929)	\$ 1,377,575
Total Valuation Personal Property (1929)	448,650
Total Valuation Railroads, Telegraph and Pullman (1929)	226,380
Total Assessed Valuation (1929)	\$ 2,052,605

Statement of Account of Tax Collector—1928 Tax Roll;
G. W. Watts, Tax Collector.

To Assessment Roll, 1928	\$ 19,709.13	
By Payments into Treasury		\$ 15,309.18
By Land Sale		834.13
By Insolvencies and Discounts		3,565.82
	\$ 19,709.13	\$ 19,709.13
To Licenses Reported	\$ 3,535.30	
By Payments into Treasury		\$ 3,535.30
	\$ 3,535.30	\$ 3,535.30

Statement of Amounts Remitted to County Depositories by Comptroller from July 1, 1929, to June 30th, 1930, on
the Following Accounts.

Collection and Distribution of Railroad and Telegraph Taxes.

Ala. & Western Fla. Ry. Taxes

Received July 15. Distributed July 24—	1927	1928	1929
County Tax		\$ 1,462.81	.....
School District Tax		376.21	.....
Bonded School District Tax ..		86.73	.....
Road District Tax		131.43	.....
L. & N. R. R. Taxes Received			
Jan. 18. Distributed March 21—			
County Tax	\$ 525.67	.....	.....
School District Tax	127.44	.....	.....
Bonded School District Tax...	34.93	.....	.....
Road District Tax	97.98	.....	.....

L. & N. R. R. Taxes Received

Jan. 18. Distributed March

20—

County Tax	\$ 1,219.14
School District Tax	299.85
Bonded School District Tax ..	246.56
Road District Tax	230.53

L. & N. R. R. Taxes Received

May 12. Distributed June

6—

County Tax	\$ 1,022.69
School District Tax	241.42
Bonded School District Tax...	66.70
Road District Tax	183.80

\$ 786.02 \$ 4,053.26 \$ 1,514.61

NOTE—The taxes on the A. & W. F. Ry., L. & N. R. R. Co., the Western Union Tel. Co., the Fruit Growers Express Co., and the Pullman Co. were not certified to the Comptroller for collection, except part of the Personal Property Tax of the L. & N. R. R. Suit now pending before Supreme Court. The taxes on the A. & W. F. Ry. are in litigation.

Collection and Distribution of License Taxes.

	1929
Oct. 16—License Tax, L. & N. R. R.....	\$ 78.90
Oct. 16—License Tax, Western Union Tel. Co.	4.07
Oct. 16—License Tax, Ry. Ex. Agency	40.85
Oct. 16—License Tax, Ala. & Western Florida R. R....	102.80
Oct. 16—License Tax, Sale-Davis Co.	35.00
	\$ 261.62

Distribution of Interest on Common School Fund.

July, 1929—Interest on Common School Fund.....	\$ 252.80
Oct., 1929—Interest on Common School Fund.....	890.12
Jan., 1930—Interest on Common School Fund.....	209.44
Mar., 1930—Interest on Common School Fund.....	523.60

Apr., 1930—Interest on Common School Fund.....	209.44
May, 1930—Interest on Common School Fund.....	99.48
June, 1930—Interest on Common School Fund.....	26.18
	\$ 2,211.06

Distribution of One Mill School Tax.

July, 1929—Apportionment One Mill School Tax.....	\$ 2,275.20
Oct., 1929—Apportionment One Mill School Tax.....	837.76
Jan., 1930—Apportionment One Mill School Tax.....	1,727.88
Mar., 1930—Apportionment One Mill School Tax.....	785.40
Apr., 1930—Apportionment One Mill School Tax.....	497.42
May, 1930—Apportionment One Mill School Tax.....	623.08
June, 1930—Apportionment One Mill School Tax.....	785.40
	\$ 7,532.14

Distribution of Receipts from Clerk of Circuit Court on Account of Redemption and Purchase of Tax Sale Certificates Since Last Report, to June 30th, 1930, Inclusive.

Date of Report	Totals	State Treasurer	County Depository
June, 1929	\$ 1,621.78	\$ 378.27	\$ 1,243.51
July, 1929	143.68	42.59	101.09
August, 1929	719.75	238.23	481.52
September, 1929	737.92	137.03	600.89
October, 1929	1,083.09	253.03	830.06
November, 1929	615.44	136.81	478.63
December, 1929	1,791.36	392.49	1,398.87
January, 1930	1,444.96	297.75	1,147.21
February, 1930	1,155.99	276.54	879.45
March, 1930	1,990.98	498.80	1,492.18
April, 1930	1,180.61	239.76	940.85
May, 1930	736.61	180.08	556.53
Totals	\$ 13,222.17	\$ 3,071.38	\$ 10,150.79

STATEMENTS

Showing collection and distribution of funds arising from redemption of Tax Sales Certificates, Railroad and Telegraph Taxes and Licenses, and other sources, received and disbursed by Comptroller from July 1st, 1929, to June 30th, 1930.

COMPTROLLER IN ACCOUNT WITH TAX REDEMPTION ACCOUNT JULY 1, 1929, TO JUNE 30, 1930.

County	Reports Not in June 30, 1930	Reports in Not Distributed	Balance June 30, 1929	Receipts for Period of July 1, 1929 to June 30, 1930	Amount Paid to State	Amount Paid to County	Refunds	Total Amount Distributed	Balance June 30, 1930
Alachua	0	0	0	\$ 72,486.19	\$ 18,041.25	\$ 54,433.46	\$ 11.48	\$ 72,486.19	0
Baker	0	0	0	23,339.35	5,318.74	18,004.51	16.10	23,339.35	0
Bay	0	0	0	41,871.62	10,915.18	30,956.44		41,871.62	0
Bradford	0	0	0	15,133.16	2,935.33	12,188.83	9.00	15,133.16	0
Brevard	0	0	0	54,551.81	11,830.10	42,081.71	640.00	54,551.81	0
Broward	0	0	0	177,100.37	37,325.60	139,467.03	307.74	177,100.37	0
Calhoun	0	0	0	6,444.46	2,038.21	4,406.25		6,444.46	0
Charlotte	0	0	0	49,678.00	9,851.56	39,822.94	3.50	49,678.00	0
Citrus	0	0	0	30,649.95	6,785.14	23,828.00	36.81	30,649.95	0
Clay	0	0	0	10,082.51	2,530.06	7,537.33	15.12	10,082.51	0
Collier	0	0	0	259.43	76.67	182.76		259.43	0
Columbia	0	0	0	23,746.17	7,386.64	16,249.02	110.51	23,746.17	0
Dade	0	0	0	761,485.88	173,868.89	587,269.88	347.11	761,485.88	0
DeSoto	0	0	0	68,873.49	15,588.66	53,284.43	.40	68,873.49	0
Dixie	0	0	0	3,467.67	874.51	2,593.16		3,467.67	0
Duval	0	0	0	221,643.54	61,402.43	160,238.66	2.45	221,643.54	0
Escambia	0	0	0	102,958.30	21,985.91	80,716.91	255.48	102,958.30	0
Flagler	0	0	0	25,512.66	5,482.66	20,030.00		25,512.66	0
Franklin	0	0	0	10,541.31	2,905.64	7,574.74	60.93	10,541.31	0
Gadsden	0	0	0	8,156.43	2,265.82	5,887.89	2.72	8,156.43	0
Gilchrist	0	0	0	14,105.94	3,789.60	10,233.26	83.08	14,105.94	0
Glades	0	0	0	14,061.65	2,297.14	11,753.95	10.56	14,061.65	0
Gulf	0	0	0	516.06	185.55	330.51		516.06	0
Hamilton	0	0	0	32,203.13	9,625.72	22,573.59	3.82	32,203.13	0
Hardee	0	0	0	100,319.39	16,242.25	83,705.44	371.70	100,319.39	0
Hendry	0	0	0	6,644.88	1,254.88	5,384.00	6.00	6,644.88	0
Hernando	0	0	0	45,803.89	8,340.47	37,443.49	19.93	45,803.89	0
Highlands	0	0	0	52,626.81	11,182.09	41,390.91	53.81	52,626.81	0
Hillsborough	0	0	0	311,527.50	59,767.24	251,751.26	9.00	311,527.50	0
Holmes	0	0	0	10,914.27	2,390.45	8,468.21	55.61	10,914.27	0

Indian River	0	0	0	48,814.50	7,779.81	41,033.68	1.01	48,814.50	0
Jackson	0	0	0	50,882.19	12,324.72	38,557.47		50,882.19	0
Jefferson	0	0	0	1,523.00	428.29	1,094.71		1,523.00	0
Lafayette	0	0	0	4,499.77	1,139.64	3,351.19	8.94	4,499.77	0
Lake	0	0	0	147,662.58	27,659.91	119,884.46	118.21	147,662.58	0
Lee	0	0	0	72,681.80	16,115.19	56,566.61		72,681.80	0
Leon	0	0	0	7,881.84	2,088.63	5,793.21		7,881.84	0
Levy	0	0	0	18,842.26	3,534.19	15,303.72	4.35	18,842.26	0
Liberty	0	0	0	4,809.36	1,467.87	3,341.49		4,809.36	0
Madison	0	0	0	13,415.32	2,789.67	10,111.28	514.37	13,415.32	0
Manatee	0	0	0	125,543.02	24,750.56	100,792.46		125,543.02	0
Marion	0	0	0	84,782.58	18,538.84	66,238.94	4.80	84,782.58	0
Martin	0	0	0	89,750.79	19,316.03	70,412.62	22.14	89,750.79	0
Monroe	0	0	0	70,672.90	17,019.33	53,653.57		70,672.90	0
Nassau	0	0	0	21,049.05	6,291.06	14,756.11	1.88	21,049.05	0
Okaloosa	0	0	0	34,687.05	8,732.91	25,944.39	9.75	34,687.05	0
Okeechobee	0	0	0	22,312.44	4,942.06	17,370.38		22,312.44	0
Orange	0	0	0	164,752.10	35,325.96	129,423.63	2.51	164,752.10	0
Osceola	0	0	0	59,357.43	14,073.59	45,223.84	60.00	59,357.43	0
Palm Beach	0	0	0	300,494.99	51,595.98	248,653.89	245.12	300,494.99	0
Pasco	0	0	0	65,748.23	12,410.94	53,315.87	21.42	65,748.23	0
Pinellas	0	0	0	182,549.11	38,418.74	144,130.37		182,549.11	0
Polk	0	0	0	250,069.94	48,387.92	201,514.00	168.02	250,069.94	0
Putnam	0	0	0	28,293.42	6,624.00	21,650.44	18.98	28,293.42	0
St. Johns	0	0	0	26,538.17	5,286.05	21,192.14	59.98	26,538.17	0
St. Lucie	0	0	0	77,543.01	12,188.83	65,354.18		77,543.01	0
Santa Rosa	0	0	0	27,189.60	5,049.59	22,106.67	33.34	27,189.60	0
Sarasota	0	0	0	93,168.74	18,951.47	74,160.18	57.09	93,168.74	0
Seminole	0	0	0	66,605.81	15,486.09	51,119.72		66,605.81	0
Sumter	0	0	0	59,488.17	12,339.93	47,124.94	23.30	59,488.17	0
Suwannee	0	0	0	8,082.81	2,486.74	5,572.30	23.77	8,082.81	0
Taylor	0	0	0	22,535.93	6,250.02	16,108.29	177.62	22,535.93	0
Union	0	0	0	2,844.30	825.95	2,018.35		2,844.30	0
Volusia	0	0	0	129,368.50	29,186.65	100,176.79	5.06	129,368.50	0
Wakulla	0	0	0	8,862.21	2,650.32	6,207.82	4.07	8,862.21	0
Walton	0	0	0	36,961.17	7,715.11	29,243.83	2.23	36,961.17	0
Washington	0	0	0	13,361.23	3,071.38	10,150.79	139.06	13,361.23	0
TOTALS	0	0	0	\$4,740,331.14	\$1,017,728.36	\$3,718,442.90	\$ 4,159.88	\$4,740,331.14	0
Interest on Deposits								\$ 1,737.65	
TOTAL								\$4,742,068.79	

**RAILROAD AND TELEGRAPH TAXES COLLECTED AND DISTRIBUTED BY
COMPTROLLER FROM JULY 1ST, 1929, TO JUNE 30TH, 1930.**

RECEIVED FROM RAILROADS AND TELEGRAPH COMPANIES	YEARS FOR WHICH COLLECTED		
	1927	1928	1929
Alabama, Florida and Gulf R. R. Co.		\$ 696.32	\$ 263.77
Alabama and Western Florida R. R. Co.		2,488.47	
Atlantic Coast Line R. R. Co.	116,251.69	316,570.39	1,595,884.86
Brooksville and Inverness R. R. Co.		2,143.80	10,976.80
Charlotte Harbor and Northern Ry. Co.	5,114.47	13,199.15	77,451.83
East and West Coast Ry. Co.		7,410.66	20,507.88
Florida Central and Gulf R. R. Co.	103.94	322.55	3,106.34
Florida East Coast Ry. Co.	119,091.40	376,354.02	436,861.39
Florida Western and Northern R. R. Co.		39,234.39	186,078.58
Georgia and Florida Ry. Co.		696.35	
Georgia, Florida and Alabama Ry. Co.		3,306.55	26,809.74
Jacksonville, Gainesville and Gulf Ry. Co.	76.76	516.77	13,410.53
Kissimmee River Ry. Co.		1,693.98	2,956.23
Louisville and Nashville R. R. Co.	15,513.58	40,305.00	35,741.37
Marianna and Blountstown R. R. Co.		4,338.50	1,000.00
Naples, Seaboard and Gulf Ry. Co.		3,216.12	7,623.68
Seaboard Air Line Ry. Co.	98,846.91	150,287.74	781,757.58
Seaboard All Florida Ry. Co.		27,778.53	116,103.29
South Georgia Ry. Co.			9,031.27
Tampa and Gulf Coast R. R. Co.	181.48	504.64	40,462.02
Tampa Northern R. R. Co.	193.59	568.02	49,920.23
Tampa Southern R. R. Co.			74,345.95
Tampa Union Station Co.			6,037.68
Tavares and Gulf R. R. Co.	351.14	701.41	11,949.38
Trans-Florida Central R. R. Co.		3,089.04	
Atlantic Coast Line Telegraph Co.			4,415.10
Totals	\$355,724.96	\$995,422.40	\$3,512,695.50
Grand Total			\$4,863,842.86

PAID COUNTY AND SCHOOL DEPOSITORIES
(AS PER STATEMENT BELOW)

Alachua County	\$ 104,074.80
Baker County	19,081.81
Bay County	39.76
Bradford County	16,278.19
Brevard County	46,483.74
Broward County	36,741.80
Calhoun County	4,341.52
Charlotte County	23,586.75
Citrus County	38,393.98
Clay County	15,782.92
Collier County	21,181.49
Columbia County	17,494.68
Dade County	107,167.80
DeSoto County	29,001.91
Dixie County	13,042.82
Duval County	214,724.70
Escambia County	16,008.88
Flagler County	19,882.91
Franklin County	2,297.01
Gadsden County	28,838.63
Gilchrist County	16,193.63
Glades County	27,878.44
Gulf County	8,109.28
Hamilton County	32,645.72
Hardee County	9,397.82
Hendry County	34,945.66
Hernando County	53,126.63
Highlands County	197,110.06
Hillsborough County	8,342.81
Holmes County	19,222.77
Indian River County	11,214.69
Jackson County	32,773.95
Jefferson County	65,126.95
Lafayette County	43,871.82
Lake County	32,591.99
Lee County	65,808.01
Leon County	28,312.19
Levy County	53,526.49
Liberty County	87,655.79
Madison County	46,127.24
Manatee County	25,152.61
Marion County	42,952.64
Martin County	10,920.83
Monroe County	11,386.34
Nassau County	58,043.12
Okaloosa County	17,509.94
Okeechobee County	94,567.66
Orange County	67,530.62
Osceola County	55,086.96
Palm Beach County	228,131.19
Pasco County	36,399.17
Pinellas County	32,441.86
Polk County	34,217.77
Putnam County	6,395.54
St. Johns County	22,582.55
St. Lucie County	45,103.83
Santa Rosa County	50,179.24
Sarasota County	29,931.22
Seminole County	22,376.55
Sumter County	10,548.65
Suwannee County	96,486.57
Taylor County	7,471.99
Union County	6,924.34
Volusia County	6,353.89
Wakulla County	
Washington County	
Total Paid Counties	\$2,667,725.62
Total Paid State Treasurer	923,348.23
Total Paid State Treasurer, as County Treasurer Ex-Officio	1,262,312.39
Refunded S. A. L. Ry. account over-payment of taxes	8,969.09
Refunded F. W. & N. R. R. account over-payment of taxes	1,450.30
Refunded E. & W. Coast Ry. account over-payment of taxes	12.69
Refunded Tampa Northern R. R. account over-payment of taxes	17.00
Refunded Tampa & Gulf Coast R. R. acct. over- payment of taxes	3.82
Refunded Tavares & Gulf R. R. account over-payment of taxes	3.72
Total Disbursements	\$4,863,842.66

RAILROAD AND TELEGRAPH LICENSE TAX COLLECTED AND DIS-
TRIBUTED BY COMPTROLLER FROM JULY 1ST,
1929, TO JUNE 30TH, 1930.

Received From—	Year for Which Collected 1929
Alabama, Florida and Gulf R. R. Company	\$ 106.90
Alabama and Western Florida R. R. Company	205.80
Apalachicola Northern R. R. Company	1,077.00
Atlanta and St. Andrews Bay Ry. Company	707.20
Atlantic Coast Line R. R. Company	24,326.90
Atlantic and East Coast Terminal Company	25.10
Brooksville and Inverness R. R. Company	229.40
Central of Georgia Ry. Company	24.80
Charlotte Harbor and Northern R. R. Company	1,279.00
East and West Coast Railway Company	519.00
Florida Central and Gulf R. R. Company	438.10
Florida East Coast Railway Company	13,259.50
Florida Western and Northern R. R. Company	2,991.30
Georgia, Florida and Alabama Railway Company	948.20
Georgia Southern & Florida Railway Company	1,722.30
Gulf Power Company	183.30
Jacksonville, Gainesville and Gulf R. R. Company	628.10
Jacksonville Traction Company	887.05
Jacksonville Terminal Company	465.20
Kissimmee Valley Railway Company	84.20
Live Oak, Perry and Gulf R. R. Company	836.40
Louisville and Nashville R. R. Company	3,113.50
Marianna & Blountstown R. R. Company	435.60
Miami Beach Railway Company	24.00
Naples, Seaboard and Gulf R. R. Company	245.20
Port St. Joe Dock and Terminal Company	14.30
St. Augustine Company	32.48
St. Johns River Terminal Company	342.10
St. Louis and San Francisco Railway Company	764.10
Sale-Davis Company	187.50
Seaboard Air Line Railway Company	13,584.80
Seaboard All Florida R. R. Company	2,384.20
South Georgia Railway Company	407.00
Tampa Electric Company	633.63
Tampa and Gulf Coast R. R. Company	1,064.00
Tampa Northern R. R. Company	833.70
Tampa Southern R. R. Company	1,425.90
Tampa Union Station Company	15.00
Tavares and Gulf R. R. Company	387.90
Trans-Florida Central R. R. Company	184.70
Atlantic Coast Line Telegraph Company	299.23
Postal Telegraph Cable Company	755.19
St. Joseph Telephone and Telegraph Company	63.81
Western Union Telegraph Company	2,980.09
American Railway Express Company	24,756.99
Southeastern Express Company	87.64
Fruit Growers Express Company	500.00
Union Tank Car Company	500.00
Total receipts	\$106,965.21

DISBURSEMENTS TO COUNTY DEPOSITORIES.

Alachua County	\$1,746.89
Baker County	356.99
Bay County	357.23
Bradford County	429.48
Brevard County	832.29
Broward County	587.51
Calhoun County	175.27
Charlotte County	465.31
Citrus County	767.53
Clay County	302.36
Collier County	581.27
Columbia County	534.68
Dade County	2,680.10
DeSoto County	629.16
Dixie County	197.99
Duval County	4,547.20
Escambia County	1,349.23
Flagler County	320.42
Franklin County	300.92
Gadsden County	598.55
Gilchrist County	265.11
Glades County	278.90
Gulf County	105.13
Hamilton County	314.04
Hardee County	334.39
Hendry County	255.78
Hernando County	495.78
Highlands County	669.28
Hillsborough County	3,493.25
Holmes County	224.47
Indian River County	353.82
Jackson County	623.51
Jefferson County	509.41
Lafayette County	161.73
Lake County	1,356.62
Lee County	906.84
Leon County	647.70
Levy County	866.53
Liberty County	225.90
Madison County	437.53
Manatee County	985.85
Marion County	1,585.25
Martin County	548.74
Monroe County	922.99
Nassau County	859.66
Okaloosa County	325.72
Okeechobee County	491.67
Orange County	1,420.82
Osceola County	655.84
Palm Beach County	1,378.29
Pasco County	898.57
Pinellas County	1,323.03
Polk County	3,097.95
Putnam County	896.95
St. Johns County	669.91
St. Lucie County	350.63
Santa Rosa County	226.62
Sarasota County	573.36
Seminole County	905.40
Sumter County	683.05
Suwannee County	605.65
Taylor County	639.29
Union County	246.61
Volusia County	1,747.78
Wakulla County	206.22
Walton County	231.68
Washington County	261.62
Total Paid County Depository	\$ 53,025.25
Paid State Treasurer—	
Railroad, Telegraph, and Express Co. License	\$ 52,939.96
Fruit Growers Express Co.	500.00
Union Tank Car Co.	500.00
Total Paid State Treasurer	\$ 53,939.96
Total Disbursements	\$106,965.21

Statement showing by Counties, the total number of gallons of gasoline reported as sold and the tax paid to the State Treasurer during the twelve months period beginning July 1, 1929 and ending June 30, 1930, by the various companies doing business in the State of Florida; also showing receipts and disbursements to each County and the total distribution of funds collected.

COUNTIES	Total Gals.	Total Tax	Paid to Counties For County Roads	Paid to County Treas. Ex-officio for County Bonds
Alachua	4,996,788.5	\$ 295,049.05	\$ 15,527.50	\$ 90,419.25
Baker	526,401	31,098.00	7,748.50	9,555.90
Bay	1,545,626.5	91,064.39	9,166.86	27,566.13
Bradford	1,050,155	61,863.96	8,543.13	18,712.42
Brevard	3,460,478.5	205,103.79	13,729.00	64,159.73
Broward	3,915,059.5	232,248.07	15,091.69	72,990.19
Calhoun	618,311.5	36,370.35	7,861.68	10,909.55
Charlotte	1,021,962	60,450.25	8,890.21	18,704.30
Citrus	818,438.5	48,430.35	8,325.99	15,016.85
Clay	814,249	48,134.14	8,275.19	14,843.38
Collier	821,970	48,681.60	8,616.24	15,166.20
Columbia	2,347,506	138,612.93	10,779.90	42,475.26
Dade	30,966,609.3	1,836,439.58	70,155.19	576,218.23
DeSoto	1,227,385.5	72,534.15	9,112.20	22,329.75
Dixie	653,751	38,954.50	8,018.48	12,533.90
Duval	23,290,299.3	1,376,503.70	45,944.56	423,977.47
Escambia	5,494,057	324,814.29	16,209.35	100,222.88
Flagler	568,846	33,682.44	7,975.38	10,480.28
Franklin	716,559.5	42,076.37	7,915.40	12,496.79
Gadsden	2,586,752.5	152,703.35	10,891.00	46,731.45
Gilchrist	375,609	22,073.71	7,456.68	6,586.52
Glades	531,036	31,614.08	7,970.95	10,124.56
Gulf	247,849.5	14,757.34	7,418.93	4,729.73
Hamilton	907,714	53,704.33	8,444.91	16,637.26
Hardee	1,329,176	78,621.12	9,335.09	24,324.64
Hendry	1,140,712.5	67,208.41	8,667.99	20,345.57
Hernando	820,365	48,498.93	8,336.54	14,961.36
Highlands	1,739,572.6	102,918.23	10,185.73	31,879.20
Hillsborough	22,764,052.5	1,346,327.64	46,934.22	416,250.04
Holmes	755,187.5	44,512.81	7,963.66	13,506.86
Indian River	1,265,002	75,060.92	9,498.37	23,621.64
Jackson	2,280,871.5	134,726.65	10,456.09	41,866.15
Jefferson	1,039,956.5	61,398.23	8,550.28	18,800.81
Lafayette	290,652	17,219.01	7,403.62	5,372.82
Lake	4,156,188.5	245,896.62	14,512.86	76,174.39
Lee	3,047,848.5	180,348.20	12,889.72	55,911.55
Leon	3,079,247.1	181,826.41	11,817.86	55,728.11
Levy	1,412,228.5	83,402.70	9,276.95	25,582.55
Liberty	315,670	18,778.44	7,475.95	5,989.88
Madison	1,374,711	81,062.03	9,004.93	24,652.96
Manatee	3,322,547	196,440.53	13,118.35	60,626.36
Marion	4,840,685	285,649.52	15,116.95	82,230.54
Martin	1,187,300	70,329.22	9,242.84	21,928.44
Monroe	1,273,025	75,281.09	9,422.11	23,259.68
Nassau	1,230,672	72,830.42	8,902.92	22,593.64
Okaloosa	967,314	57,004.83	8,344.12	17,278.26
Okeechobee	760,536	44,980.10	8,205.87	13,906.60
Orange	9,099,399.3	538,496.88	23,794.62	167,053.82
Osceola	1,562,346	92,436.21	9,754.10	28,637.82
Palm Beach	11,861,922.5	703,698.29	29,727.93	221,204.33
Pasco	1,508,504	89,306.21	9,796.28	27,762.02
Pinellas	11,563,803	685,849.22	31,006.62	215,318.14
Polk	11,364,485.1	672,742.25	28,422.31	209,035.98
Putnam	2,594,553	153,490.54	11,432.86	47,525.78
St. Johns	3,159,139.9	186,973.99	12,891.98	58,033.98
St. Lucie	2,144,165	127,011.42	11,124.97	39,606.34
Santa Rosa	1,071,964.9	63,412.65	8,624.23	19,628.81
Sarasota	2,516,085	148,997.94	11,842.10	46,387.38
Seminole	2,871,823.1	169,894.52	12,060.01	52,606.73
Sumter	1,072,006	63,331.17	8,829.22	19,461.74
Suwannee	1,512,290.5	89,240.90	9,302.09	27,252.73
Taylor	1,270,922.5	74,898.97	8,889.17	22,705.69
Union	485,670	28,732.79	7,607.82	8,898.58
Volusia	7,930,323	469,499.75	22,590.84	145,967.20
Wakulla	506,536	29,978.53	7,790.34	9,303.46
Walton	1,295,243	76,361.94	8,831.57	23,199.58
Washington	646,984.5	38,328.65	8,157.04	11,958.85
Gallons	225,935,101.6			
Tax rate	.05—.06			
Total Tax	\$13,369,969.60	\$13,369,969.60	\$ 877,208.04	\$ 4,146,428.99

DISTRIBUTION:

State Road License Fund—Gasoline	\$ 4,704,838.53
County Road License Fund—Gasoline	877,208.04
County Treas. Ex-officio for County Road Bonds	4,146,428.99
Public Free School—1c Tax	2,089,120.68
Permanent Building Fund	460,230.36
Public Free School—2/3c Tax	1,382,143.00

\$13,369,969.60

1929 STATE TAX ASSESSMENT ROLL

A Statement of the Assessment Rolls of the various counties of Florida for the year of 1929, arranged alphabetically by counties, contain in a convenient form the amount of State Taxes charged to each County, and the amount paid in to June 30th, 1930, inclusive and the amount still due.

COUNTIES	State Tax Assess- ment Roll for 1929	Cash Paid into Treasury to June 30, 1930 Inc.	Percent- age Cash Paid to June 30, 1930, Inc.	Balance Due July 1st, 1930.
Alachua	\$ 137,012.48	\$ 104,309.88	76.13%	\$ 32,702.60
Baker	26,033.98	16,505.31	63.40	9,528.67
Bay	61,762.23	27,334.16	44.26	34,428.07
Bradford	34,077.33	21,253.53	62.37	12,823.80
Brevard	128,053.65	99,456.46	77.67	28,597.19
Broward	143,216.43	89,672.43	62.61	53,544.00
Calhoun	17,655.22	8,630.67	48.88	9,024.55
Charlotte	44,352.91	19,781.74	44.60	24,571.17
Citrus	51,730.91	34,739.27	67.15	16,991.64
Clay	35,281.48	25,500.99	72.28	9,780.49
Collier	51,513.00	12,285.79	23.85	39,227.21
Columbia	57,089.03	32,767.83	57.40	24,321.20
Dade	871,588.42	577,350.76	66.24	294,237.66
DeSoto	46,541.46	27,977.57	49.48	18,563.89
Dixie	32,924.15	27,686.89	84.09	5,237.26
Duval	1,146,043.74	822,741.87	71.79	323,301.87
Escambia	252,421.48	171,721.52	68.03	80,699.96
Flagler	27,117.05	18,753.80	69.16	8,363.25
Franklin	29,912.01	9,492.63	31.74	20,419.38
Gadsden	66,624.58	51,274.21	76.96	15,350.37
Gilchrist	18,613.08	7,956.43	42.75	10,656.65
Glades	18,216.09	9,214.67	50.59	9,001.42
Gulf	15,426.64	6,716.98	43.54	8,709.66
Hamilton	29,234.07	9,993.94	34.19	19,240.13
Hardee	37,350.12	18,569.78	49.72	18,780.34
Hendry	35,932.54	13,262.04	36.91	22,670.50
Hernando	36,264.65	20,275.88	55.91	15,988.77
Highlands	81,441.98	50,452.16	61.95	30,989.82
Hillsborough	937,207.33	606,985.94	64.77	330,221.39
Holmes	26,637.56	13,051.32	49.00	13,586.24
Indian River	54,820.68	32,350.28	59.01	22,470.40
Jackson	63,169.47	45,420.69	71.90	17,748.78
Jefferson	41,499.86	25,993.92	62.64	15,505.94
Lafayette	15,607.45	10,174.83	65.19	5,432.62
Lake	191,241.13	137,389.47	71.84	53,851.66
Lee	131,899.88	99,997.64	75.81	31,902.24
Leon	88,720.15	48,736.51	54.93	39,983.64
Levy	47,661.46	27,299.28	57.28	20,362.18
Liberty	17,752.30	7,283.87	41.03	10,468.43
Madison	47,006.56	21,196.88	45.09	25,809.68
Manatee	153,325.07	96,371.45	62.85	56,953.62
Marion	156,110.12	114,588.96	73.40	41,521.16
Martin	48,759.43	28,719.43	58.90	20,040.00
Monroe	77,904.85	49,657.18	63.74	28,247.67
Nassau	53,541.69	32,427.27	60.56	21,114.42
Okaloosa	36,219.27	23,913.98	66.03	12,305.29
Okeechobee	41,539.92	14,153.45	34.07	27,386.47
Orange	378,882.22	279,258.99	73.71	99,623.23
Osceola	88,371.27	59,095.18	66.87	29,276.09
Palm Beach	323,900.10	230,428.24	71.14	93,471.86
Pasco	83,494.49	54,481.78	65.25	29,012.71
Pinellas	484,415.35	337,934.85	69.76	146,480.50
Polk	420,775.88	298,293.34	70.89	122,482.54
Putnam	109,008.68	65,286.12	59.89	43,722.56
St. Johns	108,135.21	77,495.58	71.67	30,639.63
St. Lucie	60,023.23	30,052.93	50.07	29,970.30
Santa Rosa	52,336.59	25,521.69	48.76	26,814.90
Sarasota	98,234.32	66,018.00	67.20	32,216.32
Seminole	118,281.39	92,640.79	78.32	25,640.60
Sumter	41,041.44	29,660.27	72.27	11,381.17
Suwannee	60,554.99	40,368.28	66.66	20,186.71
Taylor	53,634.92	44,644.55	83.24	8,990.37
Union	19,432.44	11,045.14	56.84	8,387.30
Volusia	377,123.58	283,114.14	75.07	94,009.44
Wakulla	16,714.71	7,132.96	42.67	9,581.75
Walton	47,162.32	28,882.68	61.24	18,279.64
Washington	29,310.50	9,432.52	32.18	19,877.98
Totals	\$8,734,888.52	\$5,842,179.57	66.81%	\$2,892,708.95

Table Showing Assessed Valuation of Real Estate, Personal Property and Railroads, Telegraph Property and the Pullman Company and Fruit Growers Express Company for the Years 1928 and 1929, and the Percentage of Increase or Decrease in Each Class.

Name of County	Total Value Real Estate 1928	Total Value Real Estate 1929	Percentage Increase or Decrease	Total Value Personal Property 1928	Total Value Personal Property 1929	Percentage Increase or Decrease	Total Value R. R., Tel. & Pullman Co., & Fruit Growers Express Co. 1928	Total Value R. R., Tel. & Pullman Co., & Fruit Growers Express Co. 1929	Percentage Increase or Decrease	Total Assessed Valuation of All Property 1928	Total Assessed Valuation of All Property 1929	Total Percentage of Increase or Decrease
Alachua	\$ 5,989,030	\$ 5,807,890	• 3.02	\$ 1,457,113	\$ 1,367,500	• 6.15	\$ 2,612,242	\$ 2,438,660	• 6.64	\$ 10,058,385	\$ 9,614,050	• 4.42
Baker	1,070,735	1,010,350	• 5.64	186,440	246,430	32.18	629,690	570,596	• 9.38	1,888,865	1,827,376	• 3.15
Bay	3,935,444	3,470,420	• 11.82	724,805	649,880	• 10.34	200,744	212,970	• 6.09	4,860,993	4,338,270	• 10.86
Bradford	1,627,950	1,550,900	• 4.73	362,770	358,179	• 1.27	596,843	551,898	• 7.53	2,587,563	2,460,977	• 4.89
Brevard	7,328,390	5,901,380	• 19.47	1,556,880	1,270,950	• 18.37	2,082,965	1,811,225	• 13.05	10,968,235	8,983,555	• 18.09
Broward	10,017,960	8,573,500	• 14.42	633,700	666,070	• 5.11	952,190	834,419	• 12.37	11,603,850	10,073,989	• 13.18
Calhoun	1,041,865	1,033,865	• .77	155,975	158,085	• .07	65,015	48,671	• 25.14	1,262,855	1,238,621	• 1.92
Charlotte	3,840,890	2,249,620	• 32.66	173,180	295,400	• 70.62	597,624	587,810	• 4.99	4,111,644	3,112,830	• 24.29
Citrus	2,618,900	1,771,640	• 32.35	755,464	682,794	• 9.62	1,255,627	1,175,451	• 6.89	4,629,991	3,629,885	• 21.60
Clay	1,818,310	1,723,210	• 5.23	263,110	226,660	• 13.85	567,377	525,340	• 7.41	2,648,797	2,475,210	• 6.55
Collier	3,143,080	3,110,800	• 1.03	50,050	48,665	• 2.77	345,036	454,941	• 31.85	3,538,166	3,614,406	• 2.15
Columbia	2,657,270	2,591,810	• 2.47	812,500	787,470	• 9.23	749,336	676,459	• 9.73	4,219,106	4,005,539	• 5.06
Dade	55,442,310	54,699,670	• 1.34	4,295,222	3,424,560	• 20.27	3,308,197	3,024,766	• 8.57	63,045,729	61,148,996	• 3.01
DeSoto	2,492,050	2,058,730	• 17.39	510,380	447,130	• 12.39	788,201	752,269	• 4.56	3,790,631	3,258,129	• 14.05
Dixie	1,705,470	1,678,720	• 1.71	320,660	363,910	• 13.49	283,622	270,027	• 4.79	2,809,752	2,310,207	• .02
Duval	57,651,440	58,796,740	• 1.99	13,966,040	12,307,060	• 11.88	9,467,861	9,307,693	• 1.69	81,085,341	80,411,393	• .83
Escambia	11,564,760	11,853,750	• 2.50	3,558,370	3,301,810	• 7.21	2,384,470	2,527,972	• 6.02	17,507,600	17,683,632	• 1.00
Flagler	1,087,853	933,955	• 14.11	135,243	136,203	• .71	957,021	825,514	• 13.74	2,179,617	1,895,672	• 13.03
Franklin	1,494,440	1,467,480	• 1.80	533,810	423,830	• 20.60	203,318	207,717	• 2.16	2,231,568	2,099,027	• 5.94
Gadsden	2,695,060	2,728,640	• 1.25	1,353,460	1,259,720	• 6.93	724,189	686,578	• 5.19	4,772,709	4,674,938	• 2.05
Gilchrist	729,295	811,115	• 11.22	165,135	168,178	• 1.84	369,816	330,736	• 10.45	1,263,746	1,310,027	• 3.66
Glades	1,036,380	918,690	• 11.36	28,860	35,420	• 31.87	358,806	325,821	• 9.75	1,422,046	1,277,931	• 10.13
Gulf	914,075	884,065	• 3.28	121,050	128,755	• 6.37	74,801	69,627	• 6.92	1,109,926	1,082,447	• 2.48
Hamilton	1,440,410	1,291,670	• 10.33	433,400	379,760	• 12.38	411,684	379,616	• 7.79	2,285,494	2,051,046	• 10.26
Hardee	2,094,420	1,754,290	• 16.24	402,855	437,166	• 8.52	454,079	428,831	• 5.56	2,951,354	2,620,287	• 11.22
Hendry	2,192,920	2,357,020	• 7.48	132,500	262,390	• 98.03	214,255	184,416	• 13.93	2,539,675	2,803,826	• 10.40
Hernando	1,841,105	1,552,843	• 15.66	361,886	275,496	• 23.87	721,168	715,979	• .72	2,924,159	2,544,318	• 12.99
Highlands	4,870,220	4,447,590	• 8.68	507,610	441,660	• 12.99	893,684	824,575	• 7.73	6,271,514	5,713,825	• 8.88

Hillsborough	54,702,770	53,654,930	• 1.92	7,552,860	7,310,220	• 3.21	4,935,030	4,790,888	• 2.92	67,190,660	65,756,038	• 2.14
Holmes	1,226,035	1,111,940	• 6.31	357,171	337,856	• 5.41	425,471	410,289	• 3.57	2,008,677	1,860,085	• 7.40
Indian River	2,814,040	2,963,690	• 5.32	272,737	289,526	• 6.16	691,825	608,619	• 12.03	3,778,602	3,861,835	• 2.20
Jackson	2,965,125	2,891,595	• 2.48	929,160	797,580	• 14.16	745,650	724,909	• 2.78	4,639,935	4,414,084	• 4.87
Jefferson	1,808,250	1,841,510	• 1.84	510,060	453,610	• 11.07	669,249	611,537	• 8.62	2,987,559	2,906,657	• 2.71
Lafayette	758,680	734,330	• 3.21	314,010	290,530	• 7.48	73,855	70,230	• 4.91	1,146,545	1,095,090	• 4.49
Lake	11,828,420	10,821,190	• 8.51	1,141,530	1,215,780	• 6.50	1,488,266	1,380,574	• 7.24	14,457,816	13,417,544	• 7.20
Lee	10,056,090	7,515,590	• 25.27	1,048,380	872,840	• 16.74	943,029	866,727	• 8.09	12,047,899	9,255,157	• 23.18
Leon	4,351,530	4,541,700	• 4.37	906,460	1,011,120	• 11.55	745,265	675,574	• 9.35	6,003,255	6,228,394	• 3.75
Levy	1,751,870	1,480,975	• 15.46	883,148	701,902	• 20.52	1,241,937	1,161,271	• 6.50	3,876,955	3,344,148	• 13.74
Liberty	886,728	912,226	• 2.88	121,605	174,800	• 43.74	164,282	158,767	• 3.36	1,172,615	1,245,793	• 6.24
Madison	2,272,860	2,198,170	• 3.29	578,950	520,330	• 10.13	627,233	579,462	• 7.62	3,479,043	3,297,962	• 5.20
Manatee	10,067,680	9,436,420	• 6.27	470,820	397,290	• 15.62	885,199	924,562	• 4.45	11,423,699	10,758,272	• 5.82
Marion	7,301,470	7,019,720	• 3.86	2,097,510	1,909,050	• 8.98	2,166,180	2,024,050	• 6.56	11,565,160	10,952,820	• 5.29
Martin	3,107,990	2,280,400	• 26.63	141,300	131,140	• 7.19	1,158,153	1,008,852	• 12.89	4,407,443	3,420,392	• 22.40
Monroe	4,448,244	3,417,581	• 23.17	440,250	444,410	• .95	2,253,293	1,979,469	• 12.15	7,141,787	5,841,460	• 18.21
Nassau	1,579,505	1,578,955	• .03	696,185	636,105	• 8.63	1,730,404	1,543,647	• 10.79	4,006,094	3,758,707	• 6.18
Okaloosa	1,890,895	1,587,677	• 16.04	336,083	277,733	• 17.36	563,745	541,822	• 3.89	2,790,723	2,407,232	• 13.74
Okeechobee	2,305,680	2,152,985	• 6.62	251,810	238,575	• 7.24	703,799	613,070	• 12.89	3,261,289	2,999,630	• 8.02
Orange	28,549,110	23,159,830	• 18.88	2,215,360	2,182,860	• 1.47	1,339,730	1,238,610	• 7.55	32,104,200	26,581,300	• 17.20
Osceola	7,518,902	4,936,969	• 34.34	637,010	594,049	• 6.74	792,655	669,521	• 15.53	8,948,567	6,200,539	• 30.71
Palm Beach	19,903,980	19,074,070	• 4.17	1,907,810	1,627,680	• 14.68	2,328,783	1,986,546	• 14.70	24,140,573	22,688,296	• 6.02
Pasco	4,614,550	4,055,890	• 12.11	469,300	405,490	• 13.60	1,453,765	1,396,267	• 3.96	6,537,615	5,857,647	• 10.40
Pinellas	31,198,580	30,373,630	• 2.64	2,644,800	2,551,180	• 3.54	1,017,564	1,057,221	• 3.90	34,860,944	33,982,031	• 2.52
Polk	23,583,750	22,207,790	• 5.83	4,203,406	3,576,680	• 14.91	4,136,088	3,740,583	• 9.56	31,923,244	29,525,053	• 7.51
Putnam	5,255,420	5,106,900	• 2.83	1,443,600	1,272,240	• 11.87	1,412,003	1,269,277	• 10.11	8,111,023	7,648,417	• 5.70
St. Johns	5,400,665	4,870,090	• 9.82	1,060,995	902,870	• 14.90	1,988,577	1,814,827	• 8.74	8,450,237	7,587,787	• 10.21
St. Lucie	3,619,670	3,231,910	• 10.71	300,035	296,235	• 1.60	839,978	683,782	• 18.60	4,759,681	4,210,927	• 11.53
Santa Rosa	3,027,890	2,733,250	• 9.73	597,880	588,833	• 1.51	352,075	339,072	• 3.69	3,977,845	3,661,155	• 7.96
Sarasota	6,112,800	6,112,380	• 18.95	530,210	535,620	• 1.02	404,241	488,114	• 20.75	8,476,251	7,136,114	• 15.81
Seminole	7,234,060	5,927,440	• 18.06	1,486,070	1,346,900	• 9.37	1,135,395	1,025,258	• 9.70	9,855,525	8,299,598	• 15.79
Sumter	2,005,410	1,538,980	• 23.26	288,420	238,257	• 17.39	1,180,514	1,102,430	• 6.61	3,474,344	2,879,667	• 17.12
Suwannee	2,556,690	2,445,510	• 4.35	1,019,430	976,423	• 4.22	899,775	826,370	• 8.16	4,475,895	4,248,303	• 5.08
Taylor	2,183,940	2,067,440	• 5.33	959,255	1,056,877	• 10.18	674,209	639,201	• 5.19	3,817,404	3,763,518	• 1.41
Union	1,006,260	829,035	• 17.61	186,270	189,152	• 1.55	410,772	372,027	• 9.43	1,603,302	1,390,214	• 13.29
Volusia	21,783,510	21,772,710	• .05	2,049,100	2,126,810	• 3.79	2,913,064	2,561,173	• 12.08	26,745,974	26,460,693	• 1.07
Wakulla	871,380	848,050	• 2.68	162,130	162,840	• .44	156,554	161,747	• 3.32	1,190,064	1,172,637	• 1.46
Walton	2,482,580	2,352,745	• 5.23	600,690	599,160	• .25	368,946	345,291	• 6.41	3,452,216	3,297,196	• 4.49
Washington	1,411,355	1,377,575	• 2.39	545,340	448,650	• 17.73	232,327	226,380	• 2.56	2,189,022	2,052,605	• 6.23
Total	\$501,715,196	\$470,191,481	• 6.28	\$ 76,313,558	\$ 70,182,332	• 8.03	\$ 78,518,289	\$ 73,346,493	• 6.59	\$656,546,993	\$613,720,306	• 6.52

* Decrease.

Table Showing Assessed Valuation of Real Estate, Personal Property and Railroads, Telegraph Property and the Pullman Company and Fruit Growers Express Company for the Years 1929 and 1930, and the Percentage of Increase or Decrease in Each Class.

Name of County	Total Value Real Estate 1929	Total Value Real Estate 1930	Percentage Increase or Decrease	Total Value Personal Property 1929	Total Value Personal Property 1930	Percentage Increase or Decrease	Total Value R. R., Tel. & Pullman Grow-ers Ex. Co., 1929.	Total Value R. R., Tel. & Pullman Co., & Fruit Growers Express Co., 1930.	Percentage Increase or Decrease	Total Assessed Valuation of All Property 1929	Total Assessed Valuation of All Property 1930	Total Percentage of Increase or Decrease
Alachua	\$ 5,807,890	\$ 5,307,470	* 8.62	\$ 1,367,500	\$ 1,339,367	* 2.06	\$ 2,438,060	\$ 2,215,360	* 9.16	\$ 9,614,050	\$ 8,862,197	* 7.82
Baker	1,010,350	519,720	* 48.56	246,430	289,820	* 17.61	570,596	547,721	* 4.01	1,827,376	1,357,261	* 25.73
Bay	3,470,420	2,355,495	* 32.13	649,880	578,025	* 11.06	212,970	179,147	* 15.88	4,333,270	3,112,667	* 28.17
Bradford	1,550,900	1,321,000	* 14.82	358,179	328,954	* 8.16	551,898	504,419	* 8.60	2,460,977	2,154,373	* 12.46
Brevard	5,901,380	5,892,850	* .14	1,270,950	1,200,050	* 5.58	1,811,225	1,619,174	* 10.60	8,983,555	8,712,074	* 3.02
Broward	8,573,500	8,614,020	* .47	666,070	594,970	* 10.67	834,419	824,841	* 1.15	10,073,989	10,033,831	* .40
Calhoun	1,033,865	844,740	* 18.29	156,085	151,720	* 2.80	48,671	30,079	* 38.20	1,238,621	1,026,539	* 17.12
Charlotte	2,249,620	2,167,510	* 3.65	295,400	260,574	* 11.79	567,810	534,643	* 5.84	3,112,830	2,962,727	* 4.82
Citrus	1,771,640	1,260,620	* 28.84	682,794	568,670	* 16.71	1,175,451	1,042,308	* 11.33	3,629,885	2,871,598	* 20.89
Clay	1,723,210	1,730,280	* .41	226,660	218,730	* 3.50	525,340	501,341	* 4.57	2,475,210	2,450,351	* 1.00
Collier	3,110,800	3,272,680	* 5.18	48,665	59,450	* 22.16	454,941	388,287	* 14.65	3,614,406	3,720,417	* 2.93
Columbia	2,591,610	2,674,240	* 3.19	737,470	611,955	* 17.02	676,459	628,300	* 7.12	4,005,539	3,914,495	* 2.27
Dade	54,699,670	60,394,770	* 10.41	3,424,560	5,765,700	* 68.36	3,024,766	2,743,346	* 9.30	61,148,996	68,903,816	* 12.68
DeSoto	2,058,730	1,870,670	* 9.13	447,130	363,890	* 18.62	752,269	685,599	* 8.86	3,258,129	2,920,159	* 10.37
Dixie	1,676,270	1,593,480	* 4.94	363,910	394,820	* 8.49	270,027	256,460	* 5.02	2,310,207	2,244,760	* 2.83
Duval	58,796,740	57,548,580	* 2.12	12,307,060	12,379,300	* .59	9,307,593	7,755,798	* 16.67	80,411,393	77,683,678	* 3.39
Escambia	11,853,750	12,171,530	* 2.68	3,301,810	3,321,110	* .58	2,527,972	2,559,617	* 1.25	17,683,532	18,052,257	* 2.09
Flagler	933,955	816,101	* 12.62	136,203	137,700	* 1.10	825,514	725,778	* 12.08	1,895,672	1,679,579	* 11.40
Franklin	1,467,480	1,557,621	* 6.14	423,830	356,880	* 39.39	207,717	180,934	* 12.89	2,099,027	2,095,435	* .17
Gadsden	2,728,640	2,660,960	* 2.48	1,259,720	1,299,100	* 3.13	686,578	631,091	* 8.08	4,674,938	4,591,151	* 1.79
Gilchrist	811,115	973,775	* 20.05	168,176	139,540	* 17.03	330,786	294,257	* 11.03	1,310,027	1,407,572	* 7.45
Glades	918,690	901,060	* 1.92	35,420	37,537	* 5.98	323,821	303,205	* 6.37	1,277,931	1,241,802	* 2.83
Gulf	884,065	843,513	* 4.59	128,755	101,860	* 20.89	69,627	61,780	* 11.27	1,082,447	1,007,153	* 6.96
Hamilton	1,291,670	1,230,260	* 4.75	379,760	321,950	* 15.22	379,616	361,430	* 4.79	2,051,046	1,913,640	* 6.70
Hardee	1,754,290	1,867,490	* 6.45	437,166	307,842	* 29.58	428,831	403,820	* 5.83	2,620,287	2,579,152	* 1.57
Hendry	2,357,020	1,781,860	* 24.40	262,390	233,360	* 11.06	184,416	181,190	* 1.75	2,803,826	2,196,410	* 21.66
Hernando	1,552,843	1,901,702	* 22.47	275,496	247,604	* 10.12	715,979	665,196	* 7.09	2,544,318	2,814,502	* 10.62
Highlands	4,447,590	3,199,300	* 28.07	441,660	534,810	* 21.09	824,575	792,165	* 3.93	5,713,825	4,526,275	* 25.19

Hillsborough	53,654,930	48,578,920	• 9.46	7,310,220	6,453,360	• 11.72	4,790,888	4,758,744	• .67	65,756,038	59,791,024	• 9.07
Holmes	1,111,940	733,787	• 34.01	337,856	306,315	• 9.34	410,289	400,561	• 2.37	1,860,085	1,440,663	• 22.55
Indian River	2,963,690	2,033,900	• 31.37	289,526	275,551	• 4.83	608,619	544,521	• 10.53	3,861,835	2,853,972	• 26.10
Jackson	2,891,595	2,902,380	• .37	797,580	710,915	• 10.87	724,909	687,540	• 5.15	4,414,084	4,300,835	• 2.57
Jefferson	1,841,510	1,852,520	• 10.28	453,610	420,325	• 7.34	611,537	566,495	• 7.37	2,906,657	2,639,070	• 9.21
Lafayette	734,330	588,880	• 19.81	290,530	263,390	• 9.34	70,230	71,020	• 1.12	1,095,090	923,290	• 15.69
Lake	10,821,190	9,788,430	• 9.54	1,215,780	1,104,390	• 9.16	1,380,574	1,223,925	• 11.35	13,417,544	12,116,745	• 9.69
Lee	7,515,590	6,510,179	• 13.38	872,840	702,470	• 19.56	866,727	789,867	• 8.87	9,255,157	8,002,516	• 13.53
Leon	4,541,700	4,524,890	• .37	1,011,120	1,026,190	• 1.49	675,574	616,626	• 8.73	6,228,394	6,167,706	• .97
Levy	1,480,975	1,366,890	• 7.70	701,902	517,730	• 26.24	1,161,271	1,025,928	• 11.65	3,344,148	2,910,548	• 12.97
Liberty	912,226	769,895	• 15.60	174,800	116,796	• 32.18	158,767	144,550	• 8.95	1,245,793	1,031,241	• 17.22
Madison	2,198,170	2,087,170	• 5.05	520,330	451,810	• 13.17	579,462	544,732	• 5.99	3,297,962	3,083,712	• 6.50
Manatee	9,436,420	8,407,080	• 10.91	397,290	351,730	• 11.47	924,562	804,844	• 12.95	10,758,272	9,563,654	• 11.10
Marion	7,019,720	6,364,790	• 9.33	1,909,050	1,638,830	• 14.15	2,024,050	1,829,796	• 9.60	10,952,820	9,833,416	• 10.22
Martin	2,280,400	2,498,490	• 9.56	131,140	111,820	• 14.73	1,008,852	925,881	• 8.27	3,420,392	3,535,691	• 3.37
Monroe	3,417,581	2,690,903	• 21.26	444,410	365,139	• 11.81	1,543,647	1,359,934	• 11.90	5,841,460	4,867,522	• 16.67
Nassau	1,578,955	1,565,595	• .85	636,105	560,960	• 11.81	541,822	527,281	• 2.68	3,758,707	3,486,489	• 7.24
Okaloosa	1,587,677	1,882,510	• 18.57	277,733	267,091	• 3.83	541,822	527,281	• 2.68	2,407,232	2,676,882	• 11.20
Okcechobee	2,152,985	835,440	• 61.20	233,575	245,000	• 5.15	613,070	555,304	• 9.41	2,999,630	1,636,404	• 45.45
Orange	23,159,830	20,781,660	• 10.27	2,182,860	1,640,620	• 24.84	1,238,610	1,109,347	• 10.44	26,581,300	23,551,627	• 11.47
Osceola	4,936,969	4,156,784	• 15.80	594,049	557,839	• 6.09	669,521	592,227	• 11.54	6,200,539	5,306,850	• 14.41
Palm Beach	19,074,070	17,038,600	• 10.67	1,627,680	1,849,860	• 13.65	1,986,546	1,978,662	• .40	22,688,296	20,867,122	• 8.03
Pinellas	4,055,890	3,055,090	• 24.68	405,490	357,730	• 11.78	1,396,267	1,321,923	• 5.32	5,857,647	4,734,743	• 19.17
Polk	30,373,630	29,474,420	• 2.96	2,551,180	2,157,850	• 15.42	1,057,221	989,179	• 6.44	33,982,031	32,621,449	• 4.00
Putnam	22,207,790	19,538,290	• 12.02	3,576,680	3,451,530	• 3.63	3,740,583	3,438,299	• 8.08	29,525,053	26,428,119	• 10.49
St. Johns	5,106,900	3,304,960	• 35.29	1,272,240	899,110	• 29.33	1,269,277	1,162,659	• 8.40	7,648,417	5,366,729	• 29.83
St. Lucie	4,870,090	4,580,900	• 5.94	902,870	739,860	• 18.05	1,814,827	1,595,146	• 12.10	7,587,787	6,915,906	• 8.85
Santa Rosa	3,231,910	2,404,335	• 25.61	295,235	229,980	• 22.10	685,782	604,336	• 11.62	4,210,927	3,238,651	• 23.09
Sarasota	2,733,250	1,870,299	• 31.57	588,833	481,668	• 22.98	339,072	329,113	• 2.94	3,661,155	2,681,080	• 26.77
Seminole	6,112,380	7,366,440	• 20.70	535,620	520,260	• 2.87	488,114	402,805	• 17.48	7,136,114	6,289,505	• 16.16
Sumter	5,927,440	4,839,600	• 18.35	1,136,470	1,136,470	• 15.62	1,025,258	899,381	• 12.28	8,299,598	6,875,451	• 17.16
Suwannee	1,538,980	1,311,670	• 14.77	238,257	284,150	• 19.26	1,102,430	1,059,829	• 3.87	2,879,667	2,655,649	• 7.78
Taylor	2,445,510	2,606,280	• 6.57	976,423	770,182	• 21.14	826,370	791,007	• 4.28	4,248,303	4,167,469	• 1.90
Union	2,067,440	2,290,630	• 10.80	1,056,877	1,027,531	• 2.78	639,201	590,087	• 7.68	3,763,518	3,908,248	• 3.85
Volusia	829,035	639,070	• 22.91	189,152	165,735	• 12.38	372,027	348,311	• 6.37	1,390,214	1,153,116	• 17.05
Wakulla	21,772,710	19,845,880	• 8.85	2,126,810	1,690,580	• 20.51	2,561,173	2,255,539	• 11.93	26,460,693	23,791,999	• 10.09
Walton	848,050	725,260	• 14.48	162,840	125,370	• 23.01	161,747	125,350	• 20.65	1,172,637	978,980	• 16.51
Washington	2,352,745	2,023,395	• 14.00	509,160	501,830	• 16.24	345,291	336,812	• 2.46	3,297,196	2,862,037	• 13.20
TOTALS	1,377,573	841,285	• 38.93	448,650	420,515	• 6.27	226,380	219,537	• 3.02	2,052,605	1,481,337	• 27.83
TOTALS	\$470,191,481	\$441,750,524	• 6.05	\$ 70,182,332	\$ 67,044,370	• 4.47	\$ 73,346,493	\$ 66,958,424	• 8.71	\$613,720,306	\$575,753,318	• 6.19

* Decrease. NOTE: Personal property includes Motor Vehicles for each year.
Decrease on R. R. and Telegraph Companies was due to decrease in rolling stock returned by railroads for assessment.

Statement showing total assessed valuations of all classes of property in the State of Florida, as shown by Assessment rolls from 1903 to 1929 inclusive, and the annual percentage of increase in such valuations of each year over the preceding year.

Year	REAL ESTATE		PERSONAL PROPERTY		RAILROAD AND TELEGRAPHS		TOTAL	
	Total Valuation	Percentage of Increase	Total Valuation	Percentage of Increase	Total Valuation	Percentage of Increase	Total Valuation	Percentage of Increase
1903	\$ 68,247,312	.0728	\$20,930,608	.0953	\$22,148,815	.0921	\$111,333,735	.0804
1904	72,505,430	.0624	21,956,207	.0487	22,603,203	.0205	117,064,840	.0515
1905	82,417,212	.1367	24,348,615	.1090	24,670,766	.0915	131,436,593	.1228
1906	89,081,434	.0809	26,994,593	.1086	25,942,844	.0516	142,018,871	.0805
1907	96,754,789	.0862	30,926,065	.1456	26,872,224	.0359	154,553,078	.0883
1908	99,372,097	.0270	31,299,129	.0121	28,719,004	.0687	159,390,230	.0313
1909	103,857,603	.0452	32,174,486	.0280	29,731,378	.0353	165,763,467	.0400
1910	113,848,796	.0955	33,689,074	.0470	30,186,111	.0153	177,723,981	.0722
1911	128,141,480	.1256	36,626,117	.0872	32,037,844	.0611	196,805,411	.1047
1912	140,200,555	.0941	38,407,759	.0488	34,279,201	.0700	212,887,518	.0817
1913	157,181,956	.1211	40,272,181	.0485	36,889,596	.0762	234,343,733	.1008
1914	196,307,618	.2489	48,812,019	.2121	40,741,238	.1044	285,860,875	.2199
1915	201,874,538	.0238	47,022,648	.0366	43,666,068	.0718	292,563,254	.0234
1916	207,105,741	.0259	52,419,248	.1147	45,419,186	.0401	304,944,175	.0423
1917	214,771,689	.0370	59,264,012	.1306	48,180,371	.0608	322,216,072	.0566
1918	233,750,566	.0884	69,815,509	.1780	48,472,733	.0061	352,038,848	.0962
1919	235,229,951	.0063	91,568,748	.3116	49,921,346	.0299	376,709,676	.0701
1920	253,785,338	.0789	104,664,992	.1430	51,138,608	.0244	409,588,938	.0873
1921	276,279,096	.0886	96,527,487	.0843	51,100,135	.0007	423,906,718	.0349
1922	288,040,507	.0426	79,571,126	.1757	53,836,881	.0509	421,448,514	.0580
1923	307,119,438	.0662	84,571,697	.0628	53,404,424	.0080	445,095,559	.0561
1924	336,780,326	.0966	81,781,968	.0330	56,635,010	.0605	475,197,304	.0676
1925	475,908,261	.4131	83,799,242	.0247	61,194,525	.0805	620,902,028	.3066
1926	623,545,914	.3102	93,299,594	.1134	69,219,020	.1311	786,064,528	.2660
1927	553,398,795	*.1125	94,496,373	.0128	79,926,150	.1547	727,821,318	*.0741
1928	501,715,196	*.0934	76,313,558	*.1924	78,518,239	*.0176	656,546,993	*.0979
1929	470,191,481	*.0628	70,182,332	*.0803	73,346,493	*.0659	613,720,306	*.0652

* Decrease.

STATEMENT SHOWING THE DIVISION OF THE STATE MILLAGE FOR THE YEARS 1914 TO 1920
INCLUSIVE.

FUNDS.	Year 1914	Year 1915	Year 1916	Year 1917	Year 1918	Year 1919	Year 1920	Year 1921	Year 1922	Year 1923	Year 1924	Year 1925	Year 1926	Year 1927	Year 1928	Year 1929
General Revenue Tax Fund	1 3/4	2 1/2	2	4	3 1/2	5	4	5	5 1/2	5 3/8	5 1/2	3 1/2	2	3 1/2	4	8
One Mill School Tax Fund	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
Pension Tax Fund	2 1/4	2	3	3	2 1/2	3 1/2	3 1/2	3 1/2	2 1/2	2 1/2	2	3	2 1/4	1 3/4	2	2 1/4
State Board Health Tax Fund	1 1/2	1 1/2	1 1/2	1 1/2	1 1/2	1 1/2	1 1/2	1 1/2	1 1/2	1 1/2	1 1/2	1 1/2	1 1/2	1 1/2	1 1/2	1 1/2
State Road Tax Fund						2	2	1	1	1	1	1			1 1/2	1 1/2
State Prison Tax Fund																
Tick Eradication Tax Fund						3/8	3/8	3/8	3/8	1/8	1/8	1/8	1/8	1/8	1/8	1 1/4
Free School Book Tax Fund															1/8	1/8
Public Free School Tax Fund															1/8	1/8
Total	5 1/2	6	6 1/2	9	8	12	11	10 3/4	10 3/8	11 1/2	10 3/4	10 1/2	7 1/2	7 1/2	9	14 1/4

9 8 7 6 5 4 3 2 1

TABLE OF COUNTY LEVIES, SHOWING THE MILLAGE FOR EACH PURPOSE LEVIED
FOR THE YEAR 1929 BY EACH COUNTY IN THE STATE

COUNTIES.	General Revenue Fund	Fine and Forfeiture Fund	Road and Bridge Fund	Outstanding Indebtedness Fund	Agricultural Fund	Publicity Fund	Widow's Pension Fund	Road Bond Fund, Interest and Sinking	County Bond Fund	Courthouse-Jail Tax Fund	Interest and Sinking Fund	Time Warrant Fund	Other County Fund	School Fund	Total County Millage
Alachua	5	2											3 1/2	10	20 1/2
Baker	7	1	8		1/2									10	26 1/2
Bay	5	2	4	2										10	29
Bradford	5	2		1/2	1/2		1/2	31		1/2				10	50
Brevard	6 1/2				1/2			15					1	10	33
Broward	7	2	8	3 1/2		1					5		1	10	38
Calhoun	7		7	15	2		1	4	7					10	55
Charlotte	7		4		1/2		1/2							7	21
Citrus	6 1/2	1	2		1/2		1/2	24					1/2	10	45
Clay	4	1	5											10	20
Collier	7		6	6				32		3		17	3	10	86
Columbia	5 1/2		1 1/2					5						10	24
Dade	7		2	1 1/2	1/2		1	11					2 1/2	10	38
DeSoto	5				1/2		1/2	20				2		10	40 1/2
Dixie	5		8	1			1/2	5	2 1/2			1	5	10	39 1/2
Duval	5 1/2							4 1/2	1 1/2	1/2			3 1/2	10	31
Escambia	5	1 1/2	1 1/2	1				7 1/2		3 1/2				10	27 1/2
Flagler	7	1 1/2	8	6	1/2								4	10	40
Franklin	7				1/2						5			10	24 1/2
Gadsden	6 1/2		8		1/2			4 1/2	1					10	33
Gilchrist	7						1			4				10	24
Glades	10		8	20		2			30					10	82
Gulf	7		3	6			1			9				10	47
Hamilton	7		8		1/2			3			1	9		10	31 1/2
Hardee	7		8	3		1	1	17					7	10	63 1/2
Hendry	6				1/2			8 1/2		5 1/2				10	32
Hernando	9		8	5	1/2			17 1/2		2 3/4		2	4	7	57
Highlands	7		8		1/2		1/2	13 3/4	5 1/2	3 3/4			3	10	54 1/2
Hillsborough	5		3 1/2	1 1/2				5				2 3/4	1/2	10	29
Holmes	7	1	6	1	1		1			1/2				10	29 1/2
Indian River	5		5	3	1/2		1				16 1/2		6	10	49 1/2
Jackson	7		8	1	1/2									10	29 1/2
Jefferson	7		8			2	1 1/2	20		1				10	53
Lafayette	7		5		1/2		1	20				2		10	45 1/2
Lake	7		6		1/2								1/2	10	26 1/2
Lee	5		7		1/2			8 1/2		1 1/2		1 1/2	2 1/2	10	37 1/2
Leon	5		8		1/2			7 1/2		1 1/2				10	34 1/2
Levy	6	1/2	8					25						10	50
Liberty	7	2	8		2									10	29
Madison	7		8	7	1 1/2	1 1/4	1/2	5		1		1 1/4	1	10	43
Manatee	7	1 1/4	7		1 1/2			9 1/2		1				10	40
Marion	5 1/2		6	4	1 1/2			26						10	53 1/2
Martin	7		9		1	1 1/4	1/2						3	10	33 1/4
Monroe	7			8									5	10	84 1/4
Nassau	5	1	4					9						9	28
Okaloosa	7		8	2	1	1/4	1/2	8						10	38 3/4
Okeechobee	6		3	1	1/2			20 1/2		2		3 1/2	4	10	53
Orange	5 1/2	1 3/4	5 1/2		1/2		1/2	14 1/2	1	1 1/2				10	41
Osceola	5 1/4	1 1/2	4 1/4		1/2			18						10	40 1/2
Palm Beach	3 3/8			1	1/2			8 3/8		5			1 1/2	10	32
Pasco	7	2	7		1/2			22 1/2	6					10	55 3/4
Pinellas	4	1	3	9 1/2	1/2								1	10	29
Polk	6		8	1 1/2	1/2		1			1		3 1/2	2 1/2	10	43
Putnam	5							13	4 1/2					10	35
St. Johns	5 1/2		7 1/2	3	1/2			17 1/2			2 3/8		1/2	10	49 3/8
St. Lucie	7		13		1		1/2	6 3/4		1		5 1/2		10	47 1/4
Santa Rosa	6		8		1/2		1/2			4 3/4				10	32
Sarasota	5				1/4			50				2 1/4	1	10	76 3/4
Seminole	5		5				1/2	8		5			1/2	8	29
Sumter	6			2				20						10	40
Suwannee	7				1/2			9						10	28 1/2
Taylor	5		7				1	15						10	41 1/2
Union	7	1	7		1/2			25						5	46 1/2
Volusia	5		6	3	1/2		1/2			5				10	32
Wakulla	7		1/2	12	1/2			10						10	42
Walton	5		8	1 1/2	1/2	2		20		4 1/2				10	53 3/4
Washington	7	2	8	2	1 1/2					5 1/2				10	36

**FOLD OUT
TOO LARGE
TO BE FILMED
AS A WHOLE
FILMED IN
SECTIONS
ONLY**

STATEMENT SHOWING THE MILLAGE ASSESSED IN EACH SPECIAL SCHOOL TA

COUNTIES	Special School District No. 1	Special School District No. 2	Special School District No. 3	Special School District No. 4	Special School District No. 5	Special School District No. 6	Special School District No. 7	Special School District No. 8	Special School District No. 9	Special School District No. 10	Special School District No. 11	Special School District No. 12	Special School District No. 13	Special School District No. 14	Special School District No. 15	Special School District No. 16	Special School District No. 17	Special School District No. 18	Special School District No. 19	Special School District No. 20	Special School District No. 21	Special School District No. 22	Special School District No. 23	Special School District No. 24	Special School District No. 25	Special School District No. 26	Special School District No. 27	Special School District No. 28	Special School District No. 29	Special School District No. 30	Special School District No. 31	Special School District No. 32	Special School District No. 33	Special School District No. 34	Special School District No. 35	Special School District No. 36	Special School District No. 37	Special School District No. 38	Special School District No. 39					
Alachua	10		3		10		25		15				10		15	15	5	10			25		15	20	10	18	10				10													
Baker	15		15		15	10		10		10			5					10																										
Bay	10	15	5	13	10	5	10	10	10	10	10	13	10	5	10	10	10	25																										
Bradford	7	10	15	10		21	10	10	10	10	10	10	10																															
Brevard	20	10	25	20																																								
Broward	30	30	30	30	30																																							
Calhoun		30	25	50	10			10	10	10		35					6	10	10	10	10																							
Charlotte		20																																										
Citrus	30	5	11		8		15	5	8	3	34	28	8	5	8																													
Clay	10	10	25		10	10	18																																					
Collier	10	10	10	10			2																																					
Columbia	3	15	10	10	5	10	10	10	10		5	10	31	20	3	5																												
Dade		27	35	25	23	16	25	23				14	31	8																														
DeSoto	20				10	10	8	10					29	8			15		5	10																								
Dixie							5	10	3	10	10	8	5	10																														
Duval	13	11 1/2	19 1/2	24 1/2	12	28	28	24																																				
Escambia	8	10	10	13	17 1/2	10	5	10	10	10	10	3	10	10	7	12	10	10	10	14	10	10																						
Flagler	5	10	5																																									
Franklin	17	15	3																																									
Gadsden	17	10	18		20	6			10	15	10	6	10	10	23																													
Gilchrist	15	15		10			15	15	5	5																																		
Glades	15	10	10																																									
Gulf	19																																											
Hamilton	17	7	20	2	5	6	1	10	5	5	5	5	3	5		13																												
Hardee			50	15	30			40	15	15			15	15																														
Hendry				15	15	10																																						
Hernando	13		10	10	10	10	14	8	5	10																																		
Highlands	16 1/2	10	21	26	10	25	10	10																																				
Hillsborough	10	40	5	25	10	30	35	10	20	25	25	10	10	22	30	10			25	10																								
Holmes	10	30	20	10	10	10	23	25	10	10	10	10	10	10	10	10	10	10	10	10	10																							
Indian River	40						22																																					
Jackson	28		28	25		10	10	24				10	20	25	10	10	10	13	18																									
Jefferson	10		18	10		3	10																																					
LaFayette	10		10	10	30	24	10	5	7	21		13	7	8	10	5		35	12																									
Lake																																												
Lee	21	10	25		8	4	17	10		29		19	10	18	10	22																												
Leon	20	5	20		5	5	18	5																																				
Levy	18	15	15	15	17 1/2	10	10	10	10		10	5				15	10		7	5	10																							
Liberty																																												
Madison	19	10	10	16	7	10	15	5	10	5		10	6	3	10	16	10	5	5	6	5																							
Manatee	18	10		17	26	10	24	18				16			25	25	10	10	10	10	23	10																						
Marion	15	22	20	10	11	27	10		15	15		10	10	3	10																													
Martin	10	14	16																																									
Monroe	6 1/2																																											
Nassau	15	10	14	5	5																																							
Okaloosa		15		10	23	15	10	23	18	15	15	15	15			10	17	10	5	10																								
Okeechobee	5	4	3	4	4																																							
Orange	18	2	17	17	10	21	29	12	3	15	3	14	3	10	10	10	5																											
Osceola	14	2	3	10			3	6 1/2	3	2																																		
Palm Beach	20		34	28	32	28	11	40																																				
Pasco	10	10		8	22	10	25	10				13	10		10	5	10		10	10	10																							
Pinellas	29	20	23	40	38	33	34	5	46	10	33	29	10	10	28	20	17	18	10	8	8	28	10																					
Polk	28	26	24	23	7	32	30	3	30	10	3	17	10	10	10	20	17	18	10	8	8	28	10																					
Putnam	15				10		10	18																																				
St. Johns	19 1/2	8																																										
St. Lucie																																												
Santa Rosa	20	15	20	15	28	14	25	29	37	15	18	6	20		10	10	10	5																										

TAX DISTRICT, INCLUDING BONDED TAXES, FOR THE YEAR 1929, BY COUNTIES

[illegible]

1928-29 LICENSE ACCOUNTS (COMPLETE)

A statement of the various counties arranged in a convenient form to show the actual monies as paid in on the 1928-29 license accounts:

COUNTIES	Licenses Reported	Cash Paid on Accounts
Alachua	\$ 7,044.59	\$ 7,044.59
Baker	654.60	654.60
Bay	1,732.50	1,732.50
Bradford	720.25	720.25
Brevard	3,996.20	3,996.20
Broward	4,886.69	4,886.69
Calhoun	836.00	836.00
Charlotte	1,202.40	1,202.40
Citrus	844.70	844.70
Clay	962.90	962.90
Collier	413.00	413.00
Columbia	1,606.00	1,606.00
Dade	55,927.07	55,927.07
DeSoto	1,283.20	1,283.20
Dixie	824.00	824.00
Duval	44,715.34	44,715.34
Escambia	12,387.37	12,387.37
Flagler	752.60	752.60
Franklin	1,180.50	1,180.50
Gadsden	3,144.50	3,144.50
Gilchrist	324.50	324.50
Glades	455.00	455.00
Gulf	361.00	361.00
Hamilton	948.25	948.25
Hardee	951.80	951.80
Hendry	728.75	728.75
Hernando	798.30	798.30
Highlands	3,062.90	3,062.90
Hillsborough	50,864.74	50,864.74
Holmes	887.20	887.20
Indian River	1,860.62	1,860.62
Jackson	3,651.10	3,651.10
Jefferson	798.00	798.00
Lafayette	178.50	178.50
Lake	5,272.55	5,272.55
Lee	3,928.21	3,928.21
Leon	4,436.35	4,436.35
Levy	700.20	700.20
Liberty	348.50	348.50
Madison	1,048.25	1,048.25
Manatee	5,520.50	5,520.50
Marion	5,578.75	5,578.75
Martin	1,356.80	1,356.80
Monroe	2,750.26	2,750.26
Nassau	1,041.70	1,041.70
Okaloosa	1,425.00	1,425.00
Okeechobee	674.00	674.00
Orange	23,205.89	23,205.89
Osceola	2,708.70	2,708.70
Palm Beach	23,289.94	23,289.94
Pasco	2,615.13	2,615.13
Pinellas	28,264.75	28,264.75
Polk	13,163.60	13,163.60
Putnam	2,498.70	2,498.70
St. Johns	4,802.04	4,802.04
St. Lucie	3,304.75	3,304.75
Santa Rosa	2,081.50	2,081.50
Sarasota	4,519.00	4,519.00
Seminole	6,127.33	6,127.33
Sumter	1,381.10	1,381.10
Suwannee	1,631.00	1,631.00
Taylor	1,573.85	1,573.85
Union	508.00	508.00
Volusia	15,094.76	15,094.76
Wakulla	411.90	411.90
Walton	1,703.50	1,703.50
Washington	3,535.30	3,535.30
Total	\$387,486.88	\$387,486.88

1928 STATE TAX ROLL.

Statement Showing Percentage of State Taxes Paid Into the State Treasury by the Various Tax Collectors of the State by Months; the Percentage of Land Sold to the State and Insolvency List Allowed Each Collector.

COUNTIES	1928 Assessment Roll	Percentage Nov. 30, 1928	Percentage Dec. 31, 1928	Percentage Jan. 31, 1929	Percentage Feb. 28, 1929	Percentage Mar. 31, 1929	Percentage Apr. 30, 1929	Percentage May 31, 1929	Percentage June 30, 1929	Percentage July 31, 1929	Percentage Aug. 31, 1929	Percentage Sept. 30, 1929	Total Cash Per Cent Paid Oct. 31, 1929	Land Sale Percentage	Errors, Insolventcies & Discounts, P'ctage.	
Alachua	\$ 90,525.47		8.42	10.08	11.31	16.36	23.97	41.57	60.06	76.30	77.54	79.81	84.68%	4.71%	10.61%	100.00%
Baker	16,981.80		4.89	7.43	8.23	13.02	22.31	32.18	58.96	70.81	76.21	77.22	85.49	3.77	10.74	100.00
Bay	43,759.99	3.08	11.14	12.58	14.20	16.15	29.45	31.81	47.47	49.84	69.97	71.02	76.10	9.84	14.06	100.00
Bradford	22,656.64		10.16	11.89	13.26	14.13	24.16	30.83	51.71	69.19	71.35	74.55	78.39	9.51	12.10	100.00
Brevard	98,714.07		5.86	11.10	13.21	20.42	52.65	55.66	59.14	60.81	62.37	64.44	70.17	8.25	21.58	100.00
Broward	104,387.76	2.42	14.44	18.19	21.24	29.02	49.95	56.46	60.77	60.77	62.34	62.34	64.04	12.18	23.78	100.00
Calhoun	11,368.18		7.65	9.62	11.20	12.51	21.18	26.61	47.75	53.87	74.54	81.06	84.86	5.13	10.01	100.00
Charlotte	37,003.80		6.10	9.36	10.12	10.86	17.62	22.96	30.33	32.07	40.48	57.62	74.07	12.79	13.14	100.00
Citrus	41,669.93	.03	14.64	16.12	17.52	22.08	36.50	48.72	55.19	57.42	59.88	61.49	61.60	13.05	25.35	100.00
Clay	23,839.16	1.77	28.31	29.54	30.74	34.62	49.93	63.37	74.78	75.55	77.85	80.15	80.82	7.36	11.82	100.00
Collier	31,843.49		3.58	4.90	5.04	5.74	13.38	17.80	21.66	22.02	70.55	81.65	81.65		18.35	100.00
Columbia	37,971.94		15.62	16.68	18.07	27.18	30.69	36.86	54.05	54.05	58.05	66.36	85.42	1.80	12.78	100.00
Dade	567,411.59	1.28	18.28	23.24	25.80	29.49	49.88	55.03	62.54	62.54	66.33	70.02	82.39	7.22	10.39	100.00
DeSoto	34,118.56		6.83	8.03	9.14	10.10	17.85	28.09	39.30	47.80	55.73	55.99	64.19	14.18	21.63	100.00
Dixie	20,787.77		13.90	14.06	14.34	14.53	64.21	73.72	82.47	86.24	86.83	88.58	91.93	.77	7.30	100.00
Duval	729,749.26	10.37	25.08	27.42	30.45	34.10	55.80	58.57	73.28	75.55	81.72	85.42	85.42	5.72	8.86	100.00
Escambia	157,568.40		27.60	31.74	34.30	38.33	46.73	54.62	65.60	68.11	72.35	72.86	81.57	7.02	11.41	100.00
Flagler	19,717.43		7.27	8.71	9.79	11.18	46.89	51.00	57.30	63.40	64.04	66.47	79.25	8.21	12.54	100.00
Franklin	20,084.17		2.01	3.83	4.33	6.74	10.47	18.55	33.11	60.12	67.94	71.82	78.97	2.73	18.30	100.00
Gadsden	42,954.38	2.05	22.59	24.24	26.66	36.13	47.72	52.73	75.27	83.12	86.50	86.84	87.24	1.45	11.31	100.00
Gilchrist	11,374.84						19.78	33.25	38.81	66.02	66.02	66.02	88.16	2.09	9.75	100.00
Glades	12,798.41		11.36	13.53	14.93	16.36	21.31	42.23	49.15	57.01	59.15	64.96	64.96	14.48	20.56	100.00
Gulf	9,991.17		3.03	3.71	4.10	9.52	14.87	20.62	42.25	69.58	69.58	86.76	86.76	1.62	11.62	100.00
Hamilton	20,569.59		8.07	9.52	10.66	12.50	23.65	35.32	40.06	46.45	60.96	64.45	82.36	4.09	13.55	100.00
Hardee	26,562.19		9.54	11.19	11.95	13.47	21.18	32.16	39.42	42.49	45.93	45.93	45.93	19.29	34.78	100.00
Hendry	22,215.20		6.39	7.47	7.87	8.98	34.17	38.56	43.56	48.24	78.44	79.35	80.86	6.08	13.06	100.00
Hernando	26,317.46		8.64	12.90	13.65	14.73	20.64	35.09	46.69	50.82	52.59	57.31	57.98	8.78	33.24	100.00
Highlands	56,443.54		8.22	10.68	13.08	17.53	27.04	34.11	45.83	61.20	64.48	64.48	73.53	16.23	10.24	100.00

Hillsborough	604,715.94		20.16	24.19	26.98	29.99	42.33	53.95	64.96	70.07	73.38	75.68	81.52	10.15	8.33	100.00
Holmes	18,078.32		20.95	22.42	25.12	26.91	30.23	37.02	44.41	52.55	66.29	67.90	87.96	4.40	7.64	100.00
Indian River	33,879.02		8.33	11.60	12.90	16.05	26.29	48.07	54.96	59.43	63.70	68.83	68.83	17.99	13.18	100.00
Jackson	41,710.79	1.36	18.20	20.35	23.31	26.44	38.15	43.13	62.44	73.01	77.70	80.17	83.33	5.18	11.49	100.00
Jefferson	26,888.05		19.16	20.30	21.71	24.09	29.79	38.47	52.98	61.74	70.97	73.47	88.92	1.92	9.16	100.00
Lafayette	10,318.89		18.34	19.33	20.51	22.54	39.33	40.70	60.47	70.37	75.40	83.64	85.69	9.27	5.04	100.00
Lake	130,120.34	3.39	17.18	16.15	18.86	27.19	41.31	52.47	66.20	73.85	76.35	78.61	80.99	10.92	8.09	100.00
Lee	108,431.10		18.28	20.70	22.13	24.31	48.35	52.15	71.06	76.27	83.68	85.87	86.81	8.42	4.77	100.00
Leon	54,017.00		7.37	18.17	19.15	21.09	25.31	30.64	50.38	75.48	85.21	87.82	94.67	2.18	3.15	100.00
Levy	34,892.60		7.39	9.12	10.74	11.97	17.41	33.34	46.82	49.89	54.44	58.40	74.55	11.87	13.58	100.00
Liberty	10,557.39		1.01	5.99	6.38	7.75	12.73	16.44	43.67	67.56	79.42	80.23	83.26	8.93	7.81	100.00
Madison	31,311.39	1.18	8.95	9.61	10.67	14.30	20.14	24.55	40.29	49.89	66.27	75.13	92.01	3.08	4.91	100.00
Manatee	102,813.29		11.80	18.93	16.53	19.02	33.96	42.59	62.78	66.47	73.45	75.79	76.15	14.52	9.33	100.00
Marion	104,086.41			2.04	8.68	6.24	22.84	44.76	54.73	62.22	64.07	66.59	82.35	6.49	11.16	100.00
Martin	39,673.68		10.39	12.17	12.79	12.79	36.13	39.50	47.03	47.40	47.99	49.31	51.91	29.07	19.02	100.00
Monroe	64,291.79	2.11	14.28	15.32	16.25	17.70	47.29	49.91	53.20	55.09	60.29	60.49	72.20	10.24	17.56	100.00
Nassau	36,093.00			7.53	7.53	7.53	75.30	17.59	51.59	51.59	51.59	51.59	81.08	3.45	15.47	100.00
Okaloosa	25,736.03		22.79	22.79	24.34	27.21	37.28	45.58	60.46	66.03	66.93	68.26	69.81	8.69	21.50	100.00
Okeechobee	28,809.18		4.87	6.86	7.24	8.14	10.75	21.10	34.69	34.69	36.00	37.01	37.01	51.13	11.86	100.00
Orange	288,937.80	2.86	18.70	24.80	26.62	35.62	53.13	60.18	67.78	72.27	75.02	80.82	82.02	10.70	7.28	100.00
Osceola	79,721.56	8.31	22.96	25.10	26.13	30.90	46.58	53.02	60.26	63.58	80.74	81.06	84.12	12.99	2.89	100.00
Palm Beach	217,228.08	6.21	19.16	22.40	24.53	33.42	56.84	60.13	68.53	68.53	71.59	71.59	79.22	11.09	9.69	100.00
Pasco	58,838.54		9.68	12.08	13.74	28.64	28.64	52.77	61.18	63.75	63.75	64.68	74.34	15.74	9.92	100.00
Pinellas	313,748.50		10.71	27.67	32.67	39.62	57.54	64.35	73.91	76.16	82.69	82.69	82.91	12.65	4.44	100.00
Polk	287,306.99		20.87	24.58	26.84	34.26	48.92	56.55	62.51	65.68	68.13	70.36	76.27	15.31	8.42	100.00
Putnam	72,999.21		16.31	16.31	18.82	20.46	28.02	47.17	55.52	68.75	71.15	72.12	76.72	7.53	15.75	100.00
St. Johns	76,067.98		11.39	12.85	13.72	15.48	53.78	59.83	68.89	76.08	79.43	80.98	80.98	6.71	12.31	100.00
St. Lucie	42,835.20		13.94	16.53	17.50	19.47	38.83	60.28	65.26	66.67	79.29	79.29	83.81	12.09	4.10	100.00
Santa Rosa	35,800.63		26.72	28.39	28.39	29.42	33.15	38.01	43.59	69.71	72.77	75.66	84.60	4.64	10.76	100.00
Sarasota	68,686.27		21.75	25.92	28.60	30.34	40.49	45.65	45.37	56.81	62.72	64.45	73.59	7.46	18.95	100.00
Seminole	88,699.73		11.22	13.38	14.68	22.23	51.41	59.57	66.42	66.42	68.03	71.99	73.83	10.49	9.68	100.00
Sumter	31,269.03		10.20	11.67	12.29	12.87	25.28	34.06	59.00	64.18	66.23	66.94	72.09	14.98	12.93	100.00
Suwannee	40,283.05		6.88	10.31	12.72	16.68	24.45	40.78	57.50	67.51	71.57	73.47	79.16	6.69	14.15	100.00
Taylor	34,357.23		16.06	16.06	16.06	16.06	24.94	64.29	64.66	74.54	74.54	74.54	93.27	2.29	4.44	100.00
Union	14,129.14		8.96	13.33	14.90	15.63	25.27	43.96	61.13	75.37	79.59	84.96	88.49	5.25	6.26	100.00
Volusia	220,713.77	2.65	23.50	28.23	30.65	43.33	64.58	82.08	76.77	86.02	89.08	89.08	89.08	8.65	2.27	100.00
Wakulla	10,710.57		7.19	8.08	8.34	8.86	16.55	21.89	41.59	42.85	50.64	57.89	77.50	12.02	10.48	100.00
Walton	31,076.03		23.73	30.87	31.97	34.05	41.80	50.86	56.08	70.82	74.95	82.79	89.53	.53	9.94	100.00
Washington	19,709.13		15.77	17.65	18.83	20.67	23.21	28.76	46.89	56.54	71.00	71.00	83.66	4.23	12.11	100.00
Totals	\$5,886,528.94	2.19	16.89	20.96	23.20	27.97	44.53	52.86	63.05	67.74	72.58	75.10	80.00%	9.43%	10.57%	100.00%

1929 STATE TAX ROLL

Statement Showing Percentage of State Taxes Paid Into the State Treasury by the Various Tax Collectors of the State by Months; the Percentage of Land Sold to the State and Insolvency List Allowed Each Collector.

COUNTIES	1929 Assessment Roll	Percentage Nov. 30, 1929	Percentage Dec. 31, 1929	Percentage Jan. 31, 1930	Percentage Feb. 28, 1930	Percentage Mar. 31, 1930	Percentage April 30, 1930	Percentage May 31, 1930	Percentage June 30, 1930	Percentage July 31, 1930	Percentage Aug. 31, 1930	Percentage Sept. 30, 1930	Total Cash Percentage Paid Oct. 31, 1930	Land Sale Percentage	Errors, Insol- vencies & Dis- counts, P'ctage	Percentage Discounts	
Alachua	\$ 137,012.48	4.14	15.98	20.22	24.18	33.58	38.56	66.90	76.13	81.69	82.14	82.49	83.41 %	6.31 %	9.39 %	.89 %	100.00 %
Baker	26,033.98		11.94	13.74	19.63	31.96	42.66	58.68	63.40	65.46	67.95	68.49	68.93	23.57	6.38	1.12	100.00
Bay	61,762.23	1.67	12.76	18.45	20.09	22.37	26.86	39.84	44.26	47.11	49.02	50.20	57.99	26.62	14.67	.72	100.00
Bradford	34,077.33	2.27	14.23	18.39	23.34	37.78	46.07	50.80	62.37	66.45	69.11	70.88	74.63	15.99	8.52	.86	100.00
Brevard	128,053.65	7.62	28.10	34.18	38.65	40.52	54.76	71.21	77.67	79.07	79.07	79.07	79.07	12.18	7.28	1.47	100.00
Broward	143,216.43		12.61	20.51	26.41	34.33	45.76	58.52	62.61	64.11	65.11	65.97	67.25	15.34	16.45	.96	100.00
Calhoun	17,655.22		10.78	14.35	14.35	22.11	27.16	36.78	48.88	51.04	53.86	53.86	58.54	31.49	9.24	.73	100.00
Charlotte	44,352.91		9.52	13.44	15.21	24.02	28.25	37.69	44.00	47.36	52.40	53.02	53.67	31.14	14.62	.57	100.00
Citrus	51,730.91		22.52	25.88	27.37	35.24	41.13	64.41	67.15	68.38	68.54	68.62	69.68	8.90	20.34	1.08	100.00
Clay	35,281.48	2.69	31.02	33.25	37.55	42.05	53.04	69.47	72.28	74.75	82.43	82.43	82.63	7.53	8.40	1.44	100.00
Collier	51,513.00		5.02	5.77	6.16	7.49	14.20	23.25	23.85	24.11	72.38	74.83	81.08	1.00	17.66	.26	100.00
Columbia	57,089.03		22.51	24.11	29.15	35.95	43.15	53.82	57.40	60.11	63.00	65.00	86.59	5.56	6.71	1.14	100.00
Dade	871,588.42	1.86	17.96	32.22	37.87	40.80	53.08	59.28	66.24	66.24	73.63	73.63	80.75	7.88	9.92	1.45	100.00
DeSoto	46,541.46		9.16	14.34	18.72	30.40	34.75	50.45	49.48	60.11	63.20	63.33	63.41	10.71	25.21	.67	100.00
Dixie	32,924.15		3.86	4.74	7.24	7.87	56.18	82.37	84.09	87.83	91.26	92.27	93.43	4.06	2.29	.22	100.00
Duval	1,146,043.74	9.36	32.55	37.30	41.31	48.84	59.53	68.15	71.79	72.74	80.55	87.16	87.48	2.76	8.15	1.61	100.00
Escambia	252,421.48	5.32	40.27	47.60	51.26	52.53	55.29	60.11	68.03	73.94	79.88	80.18	81.00	5.71	11.33	1.96	100.00
Flagler	27,117.05	3.10	11.85	13.79	15.08	18.66	24.52	56.91	69.16	73.99	77.27	77.27	78.21	10.20	11.12	.47	100.00
Franklin	29,912.01			14.67	18.06	20.11	25.68	25.68	31.74	40.54	43.81	52.11	69.09	10.58	19.71	.62	100.00
Gadsden	66,624.58	9.90	21.35	30.91	34.36	46.24	56.15	62.01	76.96	82.73	89.59	90.11	90.40	2.51	5.91	1.18	100.00
Gilchrist	18,613.08			10.75	10.75	16.02	25.79	41.31	42.75	42.75	50.87	60.30	61.41	9.35	28.53	.71	100.00
Glades	18,216.09	3.84	16.86	18.24	18.24	19.57	23.14	49.26	50.59	50.88	53.39	54.41	55.43	24.54	19.25	.78	100.00
Gulf	15,426.64		15.83	15.83	19.94	19.94	24.06	24.95	43.54	60.81	63.60	71.57	79.40	12.83	6.95	.82	100.00
Hamilton	29,234.07		15.91	18.30	18.30	25.28	25.28	32.52	34.19	34.84	38.86	41.09	57.55	10.98	30.60	.87	100.00
Hardee	37,350.12	1.48	8.19	12.65	15.77	22.82	30.81	45.18	49.72	51.34	53.19	53.38	53.38	18.55	27.68	.39	100.00
Hendry	35,932.54		19.83	20.38	21.54	23.71	26.37	33.00	36.91	72.00	77.39	77.39	77.39	12.08	9.66	.87	100.00
Hernando	36,264.65		14.91	16.73	18.87	29.67	37.64	53.03	55.91	57.19	61.36	61.55	62.63	20.78	15.86	.73	100.00

Highlands	81,441.98		12.04	14.84	18.31	27.03	34.16	47.23	61.95	66.86	69.87	69.87	70.10	13.80	15.32	.78	100.00
Hillsborough	937,207.33	9.19	25.96	31.52	37.82	43.25	49.38	61.98	64.77	69.37	74.83	77.60	77.87	16.49	4.18	1.46	100.00
Holmes	26,637.56		23.66	27.95	31.96	34.42	38.56	42.93	49.00	54.45	57.65	65.46	73.12	5.12	20.54	1.22	100.00
Indian River	54,820.68	.55	12.51	17.12	21.41	24.57	34.90	50.74	59.01	62.30	64.87	64.87	65.12	9.96	24.27	.65	100.00
Jackson	63,169.47	4.46	25.70	33.33	39.16	43.02	51.48	64.07	71.90	75.82	76.30	78.36	81.43	8.20	9.00	1.87	100.00
Jefferson	41,499.86		8.49	12.78	17.42	26.60	29.33	51.89	62.64	68.42	68.42	70.19	80.89	8.14	10.49	.48	100.00
Lafayette	15,607.45		22.18	24.07	27.42	29.41	43.50	50.31	65.19	65.97	70.57	75.24	78.16	16.71	4.06	1.07	100.00
Lake	191,241.13		21.58	27.33	32.08	39.16	52.20	61.47	71.84	77.35	80.28	80.28	80.28	11.93	6.64	1.15	100.00
Lee	131,899.88	5.21	27.58	30.85	34.17	39.96	51.71	61.17	75.81	79.38	89.27	89.42	90.31	6.13	2.22	1.34	100.00
Leon	88,720.15		21.01	25.12	30.50	38.53	42.40	47.12	54.93	70.45	78.93	85.34	90.08	4.02	4.82	1.08	100.00
Levy	47,661.46		11.16	18.35	21.33	31.21	34.23	53.75	57.28	58.98	65.49	68.62	72.35	7.21	19.69	.75	100.00
Liberty	17,752.30			33.28	25.55	27.49	36.04	39.96	41.03	63.64	65.50	70.07	74.59	9.52	15.29	.60	100.00
Madison	47,006.56	3.45	14.79	20.13	23.30	33.51	38.32	41.60	45.09	53.46	64.63	74.16	81.78	5.76	11.66	.80	100.00
Manatee	153,325.07		21.99	26.30	30.88	36.44	45.12	55.34	62.85	68.42	73.61	75.38	75.61	10.39	13.09	.91	100.00
Marion	156,110.12	2.24	21.31	27.29	33.77	41.57	48.31	66.71	73.40	75.54	79.64	80.43	80.86	7.35	10.56	1.23	100.00
Martin	48,759.43	3.35	13.53	16.24	18.33	25.36	35.02	51.90	58.90	62.52	62.82	63.90	64.56	22.06	12.68	.70	100.00
Monroe	77,904.85		15.64	18.60	19.68	20.39	26.44	56.95	63.74	63.90	64.24	64.48	66.93	16.56	16.25	.26	100.00
Nassau	53,541.69			11.33	13.28	33.65	41.98	58.16	60.56	65.92	68.61	70.37	75.00	3.30	20.94	.76	100.00
Okaloosa	36,219.27	2.75	33.10	36.19	39.93	41.72	45.56	56.69	66.03	67.71	69.24	69.24	69.72	15.24	13.50	1.54	100.00
Okeechobee	41,539.92	1.19	5.31	19.02	19.45	26.78	28.96	31.82	34.07	34.59	35.86	35.86	35.86	12.42	51.20	.52	100.00
Orange	378,882.20	5.26	27.69	33.46	38.80	44.69	61.79	72.57	73.71	77.58	84.70	84.90	85.79	7.83	4.90	1.48	100.00
Osceola	88,371.27	6.32	23.70	28.46	31.38	34.16	48.01	63.64	66.87	86.15	85.14	88.46	89.10	5.93	3.81	1.16	100.00
Palm Beach	323,900.10	8.80	26.40	35.32	40.68	44.95	53.75	68.26	71.14	75.49	76.76	80.86	80.97	6.92	10.55	1.56	100.00
Pasco	83,494.49		11.69	17.65	20.18	28.30	43.32	62.57	65.25	66.12	66.97	67.00	67.02	14.14	18.10	.74	100.00
Pinellas	484,415.35	7.35	25.54	31.62	38.80	44.78	55.52	65.50	69.76	72.29	82.09	82.56	82.56	13.14	2.85	1.45	100.00
Polk	420,775.88	5.16	27.19	31.57	36.24	42.26	50.00	68.47	70.89	73.89	76.46	76.57	78.56	14.01	6.02	1.41	100.00
Putnam	109,008.68	4.66	20.19	23.39	27.89	29.95	37.52	52.92	59.89	67.05	68.06	70.10	75.61	10.00	13.84	1.05	100.00
St. Johns	108,135.21		15.32	19.52	23.67	26.01	31.39	59.96	71.67	78.87	81.59	81.59	84.13	8.61	6.41	.85	100.00
St. Lucie	60,023.23			36.49	7.63	10.05	25.71	41.38	50.07	53.27	53.38	53.38	53.38	29.51	17.08	.03	100.00
Santa Rosa	52,336.59		29.34	32.47	36.28	38.03	38.03	43.54	48.76	48.76	51.28	74.96	81.34	5.08	12.28	1.30	100.00
Sarasota	98,234.32	3.67	28.48	36.45	42.87	45.39	55.32	64.56	67.20	72.53	72.71	82.48	55.42	21.57	21.76	1.25	100.00
Seminole	118,281.39	6.02	18.90	28.40	31.69	35.37	52.17	68.84	78.32	80.13	80.13	86.02	86.34	8.48	4.03	1.15	100.00
Sumter	41,041.44		12.82	15.41	18.38	42.81	54.91	66.63	72.27	73.59	74.99	74.99	74.99	12.39	11.93	.69	100.00
Suwannee	60,554.99		14.81	21.70	29.08	36.85	43.22	62.12	66.66	69.43	71.31	73.20	74.73	8.03	16.23	1.01	100.00
Taylor	53,634.92		36.19	36.19	37.90	42.55	44.09	68.65	68.88	68.88	72.62	80.09	86.59	7.90	4.46	1.05	100.00
Union	19,432.44		7.37	12.13	17.07	18.41	27.84	52.68	56.84	61.96	65.47	68.47	71.97	18.26	9.18	.59	100.00
Volusia	377,123.58	4.32	29.20	34.74	39.09	44.10	54.45	72.70	75.07	80.77	80.77	80.77	80.96	9.66	7.89	1.49	100.00
Wakulla	16,714.71		11.73	12.18	22.31	35.75	36.91	72.74	42.67	47.74	59.33	61.14	72.50	9.14	17.53	.83	100.00
Walton	47,162.32		36.56	41.42	46.56	48.89	53.26	55.93	61.24	71.16	76.80	78.25	80.65	8.77	8.78	1.80	100.00
Washington	29,810.50		11.50	15.81	20.23	22.55	27.01	30.80	32.18	38.77	50.82	58.96	67.40	9.30	22.64	.66	100.00
Totals	\$8,734,888.50	4.72	23.41	29.66	34.37	39.99	49.37	61.76	66.81	70.44	75.49	77.73	79.72%	10.15%	8.77%	1.36%	100.00%

1929 STATE TAX ASSESSMENT ROLL

	DR.	CR.				
	1929 Total State Tax Assess- ment Rolls	Total Cash Paid on 1929 Rolls	Total State Taxes on Land Sales	Total Errors and Insolven- cies	Total Discounts	Percentage
Valuation \$613,720,306.00						
1929 State Tax Assessment Rolls	\$8,734,888.52					
Cash Paid in on 1929 Rolls		\$6,963,138.21				79.72%
Total State Taxes of 1929 sold at 1930 Land Sales..			\$889,267.24			10.18%
Total Errors and Insolven- cies				\$769,858.43		8.81%
Total Discounts Allowed					\$112,624.64	1.29%

EXPENSE TO STATE IN CONNECTION WITH 1929 STATE TAX ASSESSMENT ROLLS

Cash Paid in on 1929 Rolls	\$ 6,963,138.21	
Total Cost of Publishing Delinquent Tax Sales	\$ 86,214.00	.99%
Total Amount Allowed Tax Collectors for Issuing State Certificate at 15c each \$ 26,314.09)		
Total Commissions Paid to Tax Collectors on State Taxes Collected	138,596.73 { 164,910.82	1.89%
Total Commissions Paid to Tax Assessors	156,939.33	1.80%
Total Cost of Assessing and Collecting Taxes to State	\$ 408,064.15	4.67%
Net Amount of Receipts from 1929 State Tax Assessment Rolls	\$6,555,074.06	

A STATEMENT OF THE 1930 STATE TAX ASSESSMENT ROLLS TO
DATE, FEBRUARY 28, 1931

COUNTIES 1929-1930	State Tax Assessment Rolls, 1930	Percentage Cash Paid in to Nov. 30, Inc., 1930	Percentage Cash Paid in to Dec. 31, Inc., 1930	Percentage Cash Paid in to Jan. 31, Inc., 1931	Percentage Cash Paid in to Feb. 28, Inc., 1931
Alachua	\$ 123,211.05	% 6.17	% 20.50	% 24.78	% 28.10
Baker	19,001.93	.....	12.84	15.59	17.22
Bay	48,577.34	.....	9.33	14.20	16.61
Bradford	29,275.71	3.14	11.50	16.48	18.51
Brevard	121,969.12	9.37	26.35	30.71	32.96
Broward	140,059.90	.....	14.21	20.12	24.41
Calhoun	14,371.42	.87	8.14	11.97	14.66
Charlotte	41,478.18	3.13	14.11	16.37	18.47
Citrus	40,202.38	6.64	21.29	23.77	24.54
Clay	34,304.91	4.44	13.71	17.05	18.96
Collier	52,085.81	.....	5.72	6.48	6.63
Columbia	54,802.93	.....	13.59	18.00	21.47
Dade	964,653.42	4.15	25.11	25.11	29.79
DeSoto	40,882.26	2.46	11.67	13.41	15.38
Dixie	31,426.64	.63	4.10	18.93	20.14
Duval	1,087,559.50	5.34	29.03	35.27	38.76
Escambia	252,722.02	6.37	39.09	44.08	46.08
Flagler	23,587.98	2.19	9.70	11.46	13.36
Franklin	29,235.57	.....	6.85	6.85	13.90
Gadsden	64,276.11	9.41	25.28	30.79	33.64
Gilchrist	19,706.01	4.45	9.16	15.45	16.50
Glades	17,385.23	5.45	9.54	10.78	12.09
Gulf	14,100.21	2.23	10.68	13.82	15.68
Hamilton	26,790.70	2.26	12.58	15.08	16.80
Hardee	36,108.12	1.15	8.50	11.53	13.87
Hendry	30,656.63	1.03	5.43	6.57	72.52
Hernando	39,403.05	4.16	10.80	14.16	15.69
Highlands	63,367.97	3.45	20.03	23.43	25.63
Hillsborough	837,074.34	5.67	29.25	35.52	39.29
Holmes	20,169.20	2.41	26.98	30.24	34.45
Indian River	39,945.23	5.33	20.37	20.37	23.27
Jackson	60,211.69	5.65	28.73	34.03	37.97
Jefferson	36,946.93	.....	13.11	15.97	17.49
Lafayette	12,926.06	2.40	20.23	22.96	38.26
Lake	169,634.42	3.82	24.30	29.99	33.45
Lee	111,897.19	4.79	23.71	31.31	33.40
Leon	86,347.99	.....	.....	29.28	31.96
Levy	40,747.67	1.11	25.17	28.79	30.58
Liberty	14,437.36	.....	.29	1.42	2.05
Madison	43,171.97	2.54	20.78	24.62	26.97
Manatee	133,842.40	5.10	21.12	28.00	30.88
Marion	137,667.80	2.91	11.63	23.96	29.46
Martin	49,516.29	.68	10.65	14.97	16.28
Monroe	65,138.27	4.45	15.32	18.44	19.91
Nassau	48,805.29	.....	10.87	20.15	22.75
Okaloosa	37,476.32	5.76	32.70	35.84	38.62
Okeechobee	22,524.16	.....	6.84	95.80	9.73
Orange	329,430.17	8.16	28.23	36.88	42.74
Osceola	74,297.24	7.58	21.43	27.16	28.92
Palm Beach	292,124.93	11.98	35.97	41.23	44.09
Pasco	66,286.41	.....	20.79	23.68	25.59
Pinellas	456,700.29	9.22	27.85	33.05	40.75
Polk	369,992.93	9.58	32.31	36.57	40.22
Putnam	75,134.21	5.40	20.60	24.70	26.37
St. Johns	96,822.68	4.27	18.44	21.90	25.63
St. Lucie	45,298.06	1.77	16.24	20.97	25.34
Santa Rosa	37,535.61	.....	26.32	31.25	34.19
Sarasota	116,053.07	.....	20.24	25.86	28.80
Seminole	96,256.31	5.82	22.54	26.53	30.65
Sumter	37,179.08	2.58	16.85	18.14	20.32
Suwannee	58,344.57	1.05	19.55	23.17	26.20
Taylor	54,715.50	.....	34.29	34.29	47.88
Union	15,863.06	.....	7.56	11.14	12.44
Volusia	333,087.97	13.06	36.66	42.67	45.81
Wakulla	13,705.72	.....	6.25	11.58	13.82
Walton	40,068.52	.....	38.36	41.00	42.72
Washington	20,738.71	.....	12.64	16.79	19.63
Totals	\$8,054,317.72	% 5.49	% 25.19	% 30.21	% 33.93

COMPARATIVE STATEMENT COUNTY VALUATIONS 1928-1929.

VS.—RAILROAD & TELEGRAPH ASSESSMENT, 1930.

COUNTY	Total County Valuation 1928	Total County Valuation 1929	Total R. R. & Telg. Assessment 1930	Percentage of R. R. & Telg. Assessment to County 1928	Percentage of R. R. & Telg. Assessment to County 1929
Alachua	\$ 10,058,885	\$ 9,614,050	\$ 2,215,360	.220250069	.23042939
Baker	1,888,865	1,827,376	547,721	.290280968	.299730869
Bay	4,860,993	4,333,270	179,147	.036853992	.041342211
Bradford	2,587,563	2,460,977	504,419	.194939794	.204966969
Brevard	10,968,235	8,983,555	1,619,174	.147623934	.18023749
Broward	11,603,850	10,073,989	824,841	.0710833904	.0818782907
Calhoun	1,262,855	1,238,621	30,079	.023818253	.0242842641
Charlotte	4,111,644	3,112,830	534,843	.130031442	.171754639
Citrus	4,629,991	3,629,885	1,042,308	.22512095	.28714619
Clay	2,648,797	2,475,210	501,341	.189271205	.202544829
Collier	3,538,166	3,614,406	388,287	.109742449	.107427609
Columbia	4,219,106	4,005,539	628,300	.148917803	.156857789
Dade	63,045,729	61,148,996	2,743,346	.0435135	.044863301
DeSoto	3,790,631	3,258,129	685,599	.180866	.210427211
Dixie	2,309,752	2,310,207	256,460	.111033	.111011691
Duval	81,085,341	80,411,393	7,755,798	.095649816	.096451479
Escambia	17,507,600	17,683,532	2,559,617	.146200335	.144745800
Flagler	2,179,617	1,895,672	725,800	.332994282	.382872139
Franklin	2,231,568	2,099,027	180,934	.08107931	.086198979
Gadsden	4,772,709	4,674,938	631,091	.1322229096	.134994511
Gilchrist	1,263,746	1,310,027	294,257	.232845049	.224619029
Glades	1,422,046	1,277,931	303,205	.213217434	.287262409
Gulf	1,109,926	1,082,447	61,780	.0556613684	.0570743871
Hamilton	2,285,494	2,051,046	361,430	.158140865	.176217401
Hardee	2,951,354	2,620,287	403,820	.136825335	.154112889
Hendry	2,539,675	2,803,826	181,190	.071343774	.064622409
Hernando	2,924,159	2,544,318	665,196	.227482842	.261443729
Highlands	6,271,514	5,713,825	792,165	.126311604	.138640049
Hillsborough	67,190,660	65,756,038	4,758,744	.070824486	.072369679
Holmes	2,008,677	1,860,085	400,561	.199415336	.215345529
Indian River	3,778,602	3,861,835	544,521	.144106471	.141000579
Jackson	4,639,935	4,414,084	687,540	.148178	.155760509
Jefferson	2,987,559	2,906,657	566,495	.189618012	.194895711
Lafayette	1,146,545	1,095,090	71,020	.0619426189	.0648531170
Lake	14,457,816	13,417,544	1,223,925	.084654902	.091218258
Lee	12,047,899	9,255,157	796,117	.0660793222	.086018739
Leon	6,003,255	6,228,394	616,626	.102715276	.099002401
Levy	3,876,955	3,444,148	1,025,928	.26462210	.30678299
Liberty	1,172,615	1,245,793	144,550	.123271493	.116030511
Madison	3,479,043	3,297,962	544,732	.156575242	.165172309
Manatee	11,423,699	10,758,272	804,844	.0704538871	.0748116419
Marion	11,565,160	10,952,820	1,829,796	.158216228	.167061633
Martin	4,407,443	3,420,392	925,381	.209958699	.270548219
Monroe	7,141,787	5,841,460	1,819,180	.25472336	.31142549
Nassau	4,006,094	3,758,707	1,359,934	.33946632	.36180889
Okaloosa	2,790,723	2,407,232	527,281	.188940643	.219040375
Okeechobee	3,261,289	2,999,630	555,364	.170289722	.185144159
Orange	32,104,200	26,581,300	1,109,347	.034554575	.041734111
Osceola	8,948,567	6,200,539	592,227	.066181210	.095512179
Palm Beach	24,140,573	22,688,296	1,978,662	.081964168	.087210691
Pasco	6,537,615	5,857,647	1,321,923	.20220263	.22567471
Pinellas	34,860,944	33,982,031	989,179	.0283749917	.0291088841
Polk	31,923,244	29,525,053	3,438,299	.107705188	.116456991
Putnam	8,111,023	7,648,417	1,162,659	.14334307	.15201301
Santa Rosa	3,977,485	3,661,155	329,113	.082736506	.089893209
Sarasota	8,476,251	7,136,114	402,805	.047521598	.056445981
Seminole	9,855,525	8,299,598	899,381	.091256528	.108364401
St. Johns	8,450,237	7,587,787	1,595,146	.18876938	.21022539
St. Lucie	4,759,681	4,210,927	604,336	.126969853	.143516141
Sumter	3,474,344	2,879,667	1,059,829	.30504434	.36803869
Suwannee	4,475,895	4,248,303	791,007	.176725995	.186193639
Taylor	3,817,404	3,763,518	590,087	.154578085	.156791331
Union	1,603,302	1,390,214	348,311	.217246033	.250544879
Volusia	26,745,974	26,460,693	2,255,539	.084331907	.085241115
Wakulla	1,190,064	1,172,637	128,350	.107851342	.109454159
Walton	3,452,216	3,297,196	336,812	.097563999	.102151031
Washington	2,189,022	2,052,605	219,537	.100289992	.106955299
TOTALS	\$656,546,993	\$613,720,306	\$ 66,972,396	.102007	.109125271

TABLE SHOWING PERCENTAGE OF RAILROAD & TELEGRAPH TAXES
TO TOTAL ALL TAXES PAID IN EACH COUNTY IN
FLORIDA FOR THE YEAR 1928.

COUNTY	Total Real and Personal Property	Total R. R. & Telg. Property	Total All Taxes.	Percentage R. R. & Telg. to Total Tax.
Alachua	\$ 578,512.66	\$ 190,543.17	\$ 784,055.83	.249383
Baker	65,731.87	32,662.49	98,394.36	.33195
Bay	247,566.12	9,872.16	257,438.28	.038347
Bradford	150,951.07	45,114.27	196,065.34	.230098
Brevard	640,720.44	146,958.51	787,678.95	.18657
Broward	1,305,677.96	71,168.68	1,376,846.64	.05168
Calhoun	72,482.84	4,338.50	76,820.84	.05647
Charlotte	384,874.85	63,164.28	448,039.13	.14097
Citrus	228,872.77	80,549.07	309,421.84	.26032
Clay	168,601.21	40,579.62	207,180.83	.195865
Collier	360,408.51	35,859.05	396,267.56	.09049
Columbia	171,350.84	35,373.99	206,724.83	.171116
Dade	5,371,381.65	268,341.27	5,639,722.92	.04758
DeSoto	258,235.82	66,781.03	325,016.85	.205469
Dixie	120,178.76	16,272.22	136,450.98	.119253
Duval	3,874,220.27	497,563.37	4,371,783.64	.113812
Escambia	762,436.13	119,042.00	881,478.13	.135048
Flagler	91,738.19	69,748.64	161,486.83	.431915
Franklin	88,928.31	8,940.40	97,868.71	.09135
Gadsden	230,021.88	41,088.89	271,110.77	.151557
Gilchrist	49,183.97	20,648.25	69,832.22	.295683
Glades	220,326.23	39,631.59	259,957.82	.152453
Gulf	63,377.61	4,637.68	68,015.29	.068185
Hamilton	100,986.41	22,815.60	123,802.01	.184291
Hardee	368,778.40	67,390.75	436,169.15	.154505
Henry	339,198.39	15,698.94	354,897.33	.044235
Hernando	208,962.91	71,402.68	280,365.59	.254677
Highlands	464,380.44	74,072.76	538,453.20	.137565
Hillsborough	4,273,924.46	400,268.70	4,674,193.16	.085633
Holmes	103,950.91	26,968.28	130,919.19	.205991
Indian River	338,055.29	73,443.40	411,498.69	.178477
Jackson	232,985.03	41,758.75	274,743.78	.151991
Jefferson	153,320.75	44,784.49	198,105.24	.226064
Lafayette	68,546.47	4,726.65	73,273.12	.064507
Lake	1,136,594.34	131,678.33	1,268,272.67	.103824
Lee	674,013.73	56,787.10	730,800.83	.077705
Leon	319,330.45	44,288.29	363,618.74	.121798
Levy	248,276.91	116,914.90	365,191.81	.320146
Liberty	41,356.90	6,735.51	48,092.41	.140053
Madison	187,129.66	41,245.31	228,374.97	.180603
Manatee	854,026.75	74,866.18	928,892.93	.080597
Marion	770,917.00	177,840.52	948,757.52	.187445
Martin	510,705.85	133,077.76	643,783.61	.206711
Monroe	418,493.87	187,023.32	605,517.19	.308865
Nassau	126,181.43	88,830.87	215,012.30	.413143
Okaloosa	151,602.87	34,776.26	186,379.13	.186588
Okeechobee	224,036.03	57,528.42	281,564.45	.204317
Orange	2,180,672.88	92,461.96	2,273,134.84	.040675
Oscola	491,133.70	47,296.57	538,430.27	.087841
Palm Beach	3,091,691.21	261,273.55	3,352,964.76	.077923
Pasco	486,000.07	136,418.40	622,418.47	.219174
Pinellas	2,592,040.22	85,977.76	2,678,017.98	.032104
Polk	2,775,595.80	400,029.39	3,175,625.19	.125968
Putnam	459,397.86	92,897.91	552,295.77	.168203
St. Johns	591,718.94	179,681.89	771,400.83	.232929
St. Lucie	461,480.85	97,496.54	558,977.39	.174419
Santa Rosa	234,275.31	22,287.74	256,563.05	.08687
Sarasota	852,725.89	35,792.70	888,518.59	.040283
Seminole	562,385.14	71,310.42	633,695.56	.112531
Sumter	221,551.23	116,963.92	338,515.15	.3455204
Suwannee	214,980.91	53,050.83	268,031.74	.197927
Taylor	196,118.87	41,500.22	237,619.09	.17465
Union	75,429.78	26,411.44	101,841.22	.259339
Volusia	1,906,386.22	219,392.04	2,125,778.26	.103206
Wakulla	73,172.30	11,052.31	84,224.61	.131224
Walton	202,669.70	24,303.00	226,972.70	.107074
Washington	119,257.70	14,689.06	133,946.76	.109663
TOTALS	\$45,603,219.29	\$ 5,934,090.55	\$51,537,309.84	.115141643

TABLE SHOWING PERCENTAGE OF RAILROAD AND TELEGRAPH TAXES
TO TOTAL ALL TAXES PAID IN EACH COUNTY IN
FLORIDA FOR THE YEAR 1929.

COUNTY	Total Real and Personal Property	Total R. R. & Telg. Property	Total All Taxes.	Percentage R. R. & Telg. to Total Tax.
Alachua	\$ 503,814.76	\$ 170,303.30	\$ 674,118.06	.25263
Baker	75,737.63	33,660.64	109,398.27	.30768
Bay	220,929.04	10,629.95	231,558.99	.04590
Bradford	150,864.97	43,545.93	194,410.90	.22398
Brevard	518,714.67	139,492.11	658,206.78	.21192
Broward	1,474,585.65	90,472.02	1,565,057.67	.05780
Calhoun	109,968.03	4,674.43	114,642.46	.04077
Charlotte	226,264.41	49,673.55	275,937.96	.18001
Citrus	181,261.27	82,182.75	263,444.02	.31195
Clay	186,245.31	45,839.74	232,085.05	.19751
Collier	382,858.18	52,195.61	434,053.79	.12025
Columbia	167,786.89	32,352.94	200,139.83	.16165
Dade	5,134,796.64	249,874.98	5,384,671.62	.04640
DeSoto	199,762.85	58,122.45	257,885.30	.22538
Dixie	140,567.61	18,325.85	158,893.46	.11533
Duval	4,236,438.01	539,699.77	4,776,137.78	.11299
Escambia	816,695.08	136,448.33	953,143.41	.23004
Flagler	88,525.73	69,594.93	158,120.66	.44013
Franklin	100,678.03	10,300.59	110,978.62	.09281
Gadsden	255,006.85	43,707.59	298,714.44	.14631
Gilchrist	51,069.39	17,302.76	68,372.15	.25360
Gladys	236,828.00	46,900.32	283,728.32	.16530
Gulf	76,743.42	5,169.81	81,913.23	.06311
Hamilton	96,891.03	22,683.80	119,574.83	.18970
Hardee	319,164.65	64,274.63	383,439.28	.16762
Hendry	288,976.97	11,741.40	300,718.37	.08904
Hernando	151,589.73	57,937.59	209,527.32	.27651
Highlands	503,894.96	80,507.79	584,402.75	.13776
Hillsborough	4,347,974.70	358,723.61	4,706,698.31	.07621
Holmes	114,518.16	31,567.60	146,085.76	.216089507
Indian River	401,441.87	73,159.11	474,600.98	.15414
Jackson	246,617.29	46,634.62	293,251.91	.15902
Jefferson	188,818.56	50,812.57	239,631.13	.21204
Lafayette	69,655.97	4,855.82	74,511.79	.06516
Lake	1,135,257.23	131,810.57	1,267,067.80	.10402
Lee	633,602.85	64,087.63	697,690.48	.09185
Leon	362,617.38	43,776.71	406,394.09	.10771
Levy	203,463.11	107,772.14	311,235.25	.34637
Liberty	61,353.27	8,694.31	70,047.58	.12412
Madison	193,906.93	41,285.12	235,172.05	.17546
Manatee	849,733.05	79,651.90	929,384.95	.08570
Marion	739,167.26	166,479.80	905,647.06	.18882
Martin	385,141.69	99,980.36	485,122.05	.20609
Monroe	373,331.15	207,844.24	581,175.39	.35762
Nassau	117,121.34	76,007.90	193,129.24	.39355
Okaloosa	140,186.77	37,276.16	177,462.93	.21005
Okeechobee	184,447.50	45,903.62	230,351.12	.19927
Orange	1,823,686.99	87,547.21	1,911,234.20	.04580
Osceola	388,514.80	46,046.53	434,561.33	.10596
Palm Beach	2,911,964.47	224,230.31	3,136,194.78	.07149
Pasco	508,252.51	154,310.82	662,563.33	.23289
Pelliss	2,540,573.67	89,087.94	2,629,661.61	.03387
Polk	2,681,869.85	366,881.19	3,048,751.04	.12033
Putnam	487,912.01	93,311.59	581,223.60	.16054
St. Johns	478,929.24	148,977.45	627,906.69	.23726
St. Lucie	478,403.34	91,008.15	569,413.49	.16039
Santa Rosa	220,727.61	21,157.60	241,885.21	.08746
Sarasota	1,116,260.32	54,758.25	1,171,018.57	.04676
Seminole	454,830.21	62,149.56	516,979.77	.12021
Sumter	154,590.23	91,508.12	246,098.35	.37183
Suwannee	198,517.63	47,037.13	245,554.76	.19155
Taylor	206,557.49	41,853.78	248,411.27	.16848
Union	71,544.56	26,364.29	97,908.85	.26927
Volusia	2,277,326.75	234,221.28	2,511,548.03	.09325
Wakulla	68,064.57	10,866.08	78,930.65	.13766
Walton	245,156.83	29,673.35	274,830.18	.10796
Washington	117,777.86	15,394.55	133,172.41	.11598
TOTAL	\$45,074,478.78	\$ 5,800,284.53	\$50,874,763.31	.11401

CORRECTED STATEMENT

Statement Showing Receipts and Disbursements of General Revenue for Sixteen
and a Half Years Ending June 30, 1930.

Year	Bal. Jan. 1st.	Receipts	Disbursements	Bal. Dec. 31st
1914	\$ 251,407.30	\$ 1,334,151.95	\$ 1,235,069.19	\$ 346,890.06
1915	346,890.06	1,441,406.11	1,605,141.61	183,214.56
1916	183,214.56	1,507,488.67	1,476,502.65	304,200.58
1917	304,200.58	1,686,890.19	1,832,293.01	138,707.76
1918	138,707.76	1,989,751.22	1,943,169.59	185,370.39
1919	185,370.39	2,355,958.78	2,297,914.52	243,423.65
1920	243,423.65	2,867,050.58	2,480,894.45	629,579.78
1921	629,579.78	2,726,383.25	3,259,624.97	96,338.06
1922	96,338.06	3,362,156.63	3,271,960.33	189,534.36
1923	189,534.36	3,946,967.24	3,647,040.03	485,852.55
1924	485,852.55	4,382,237.10	4,032,232.45	785,857.20
1925	785,857.20	5,908,687.72	4,419,561.54	2,275,183.38
1926 6 Mo.	2,275,183.38	4,594,406.99	2,408,263.21	
	Bal. July 1st			Bal. June 30th
1926-1927	4,461,325.16	4,604,715.65	6,682,728.68	4,461,325.16
1927-1928	2,383,311.03	4,752,845.28	7,095,358.97	2,383,311.03
1928-1929	40,708.24	4,080,142.76	5,668,611.10	40,708.24
1929-1930	461,664.40	4,827,811.90	6,562,425.64	461,664.40
		\$ 60,418,312.02	\$ 59,942,668.66	

Statement Showing Receipts and Disbursements of State Treasury for
Sixteen and a Half Years Ending June 30, 1930.

Year	Bal. Jan. 1st.	Receipts	Disbursements	Bal. Dec. 31st
1914	\$ 1,467,718.65	\$ 3,429,784.89	\$ 3,396,389.12	1,501,114.42
1915	1,501,114.42	3,380,053.18	3,674,150.48	1,207,017.12
1916	1,207,017.12	3,551,795.57	3,742,504.18	1,016,308.51
1917	1,016,308.51	4,821,612.14	4,852,946.89	984,974.26
1918	984,974.26	41,693.99		
		6,257,185.40	5,490,602.88	1,793,251.27
1919	1,793,251.27	6,334,025.15	6,496,752.89	1,630,523.53
1920	1,630,523.53	8,846,833.95	8,375,286.29	2,102,071.19
1921	2,102,071.19	9,560,665.42	10,163,605.29	1,499,131.32
1922	1,499,131.32	12,492,096.12	12,056,818.94	1,934,408.50
1923	1,934,408.50	14,984,269.52	14,299,819.26	2,618,858.76
1924	2,618,858.76	19,130,700.09	18,657,243.01	2,092,315.84
1925	2,092,315.84	29,958,390.49	25,895,733.87	7,154,972.96
1926 6 mo.	7,154,972.96	24,388,371.50	15,281,689.75	
	Bal. July 1st			Bal. June 30th
	16,261,654.71			16,261,654.71
1926-1927	16,261,654.71	35,036,761.14	44,313,180.77	6,985,235.08
1927-1928	6,985,235.08	35,975,719.42	38,609,328.52	4,351,627.98
1928-1929	4,351,627.98	33,069,883.81	32,595,750.48	4,825,761.31
1929-1930	4,825,761.31	42,390,499.28	41,776,024.94	5,440,235.65
		\$293,650,341.06	\$290,677,824.06	

Statement Showing Receipts and Disbursements of General Revenue for Sixteen
and a Half Years Ending June 30, 1930.

Year	Bal. Jan. 1st.	Receipts	Disbursements	Bal. Dec. 31st
1914	\$ 251,407.30	\$ 1,334,151.95	\$ 1,238,669.19	\$ 346,890.06
1915	346,890.06	1,441,468.11	1,605,141.61	183,214.56
1916	183,214.56	1,597,488.67	1,476,502.65	304,200.58
1917	304,200.58	1,686,890.19	1,852,293.01	138,797.76
1918	138,797.76	1,989,751.22	1,943,169.59	185,379.39
1919	185,379.39	2,355,958.78	2,297,914.52	243,423.65
1920	243,423.65	2,867,050.58	2,480,894.45	629,579.78
1921	629,579.78	2,726,383.25	3,259,624.97	96,338.06
1922	96,338.06	3,362,156.63	3,271,960.33	189,534.36
1923	189,534.36	3,946,967.24	3,647,649.05	485,852.55
1924	485,852.55	4,332,237.10	4,032,232.45	785,857.20
1925	785,857.20	5,908,887.72	4,419,561.54	2,275,183.38
1926 6 Mo.	2,275,183.38	4,594,406.99	2,408,265.21	
	Bal. July 1st			Bal. June 30th
	4,461,325.16			4,461,325.16
1926-1927	4,461,325.16	4,604,715.65	6,682,728.88	2,383,311.93
1927-1928	2,383,311.93	4,752,845.28	7,095,358.97	40,798.24
1928-1929	40,798.24	33,069,883.81	32,595,750.48	461,664.40
1929-1930	461,664.40	6,827,811.90	6,562,425.64	727,050.66
		\$ 60,418,312.02	\$ 59,942,668.66	

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RECEIPTS BY THE COMPTROLLER UNDER CHAPTER 10177 (155),
SMALL LOAN ACT
July 1, 1929, to June 30, 1930.

1929		
July	5—Southern Loan & Finance Corp., Tampa	\$ 75.00
July	5—General Finance Acceptance Corp., Miami	75.00
July	5—Mutual Loan Corporation, Jacksonville	75.00
Aug.	12—Family Finance Service, Miami	58.34
Nov.	4—Pinellas Auto Finance Co., Inc., St. Petersburg	33.34
Dec.	2—Guardian Loan Company, Inc., Tampa	25.00
Dec.	12—Johnson Discount Company, Jacksonville	25.00
Dec.	20—Pinellas Collateral Loan Society, Inc., St. Petersburg	100.00
1930		
Feb.	1—Polk Discount Corporation, Lakeland	8.33
Feb.	20—National Acceptance Corporation, Miami	8.33
Mar.	1—Fulton Loan Service No. 9, Inc., Jacksonville	100.00
Mar.	1—Personal Finance Co. of Jacksonville, Jacksonville	100.00
Mar.	1—Personal Finance Co. of Miami, Miami	100.00
Mar.	1—Personal Finance Co. of Pensacola, Pensacola	100.00
Mar.	1—Personal Finance Co. of Tampa, Tampa	100.00
Mar.	1—Beneficial Loan Society of St. Petersburg, St. Petersburg	100.00
Mar.	1—National Finance Company, Jacksonville	100.00
Mar.	1—Confidential Loan & Mortgage Co., Tampa	100.00
Mar.	1—National Acceptance Corporation, Miami	100.00
Mar.	1—Guardian Loan Company, Tampa	100.00
Mar.	1—Daily Finance Company, Jacksonville	100.00
Mar.	1—Pinellas Auto Finance Co., St. Petersburg	100.00
Mar.	1—Domestic Finance Company, Tampa	100.00
Mar.	1—Remedial Loan Corporation, Tampa	100.00
Mar.	1—Mutual Finance Company, Inc., Tampa	100.00
Mar.	1—Family Finance Service, Miami	100.00
Mar.	1—Farland Loan & Savings Co., So. Jacksonville	100.00
Mar.	1—Investors Loan Corp., Jacksonville	100.00
Mar.	1—Duval Collateral Loan Co., Inc., Jacksonville	100.00
Mar.	1—State Finance System, Inc., Miami	100.00
Mar.	1—Johnson Discount Co., Inc., Jacksonville	100.00
Mar.	1—Personal Credit Company, Inc., Tampa	100.00
Mar.	1—S. D. Ravenel, Tampa	100.00
Mar.	1—Southern Mortgages, Inc., St. Petersburg	100.00
Mar.	1—Pinellas Collateral Loan Society, Inc., St. Petersburg	100.00
Mar.	1—Fulton Loan Service No. 7, Inc., Tampa	100.00
Apr.	1—Household Finance Company, Jacksonville	91.67
Apr.	3—Moga Finance Company, Inc., Jacksonville	100.00
Apr.	4—Franklin Finance Corporation, Tampa	100.00
Apr.	4—Family Loan Company, Miami	91.67
May	6—Gulf States Finance Corporation, Miami	83.33
May	17—Home Loan Company, Miami	83.33
June	4—Family Finance Corporation, Tampa	75.00
1929		
July	6—Treasurer's Receipt No. 102	\$ 75.00
July	6—Treasurer's Receipt No. 105	150.00
Aug.	12—Treasurer's Receipt No. 495	58.34
Nov.	12—Treasurer's Receipt No. 1615	33.34
Dec.	3—Treasurer's Receipt No. 1960	25.00
Dec.	17—Treasurer's Receipt No. 2204	25.00
Dec.	27—Treasurer's Receipt No. 2332	100.00
1930		
Jan.	25—Treasurer's Receipt No. 2777	8.33
Feb.	10—Treasurer's Receipt No. 2980	100.00
Feb.	12—Treasurer's Receipt No. 3014	500.00
Feb.	19—Treasurer's Receipt No. 3118	100.00
Feb.	22—Treasurer's Receipt No. 3234	100.00
Feb.	25—Treasurer's Receipt No. 3267	100.00
Feb.	28—Treasurer's Receipt No. 3360	100.00
Mar.	3—Treasurer's Receipt No. 3405	100.00
Mar.	7—Treasurer's Receipt No. 3484	208.33
Mar.	7—Treasurer's Receipt No. 3510	200.00
Mar.	10—Treasurer's Receipt No. 3590	400.00
Mar.	17—Treasurer's Receipt No. 3705	100.00
Mar.	17—Treasurer's Receipt No. 3706	100.00
Mar.	27—Treasurer's Receipt No. 3967	191.67
Apr.	2—Treasurer's Receipt No. 4114	400.00
Apr.	8—Treasurer's Receipt No. 4198	100.00
Apr.	10—Treasurer's Receipt No. 4228	191.67
May	6—Treasurer's Receipt No. 4634	83.33
May	21—Treasurer's Receipt No. 4900	83.33
May	27—Treasurer's Receipt No. 5020	75.00

\$3,708.34 \$3,708.34

"BLUE SKY LAW"

Statement of applications for permits to sell stock and other securities examined by the Comptroller and Attorney General during the period ending June 30, 1930, in compliance with the Investment Company Act ("Blue Sky Law"), Article IV, Chapter 2, Division 4, Title III, Compiled General Laws of the State of Florida. Permits expire as of December 31 each year.

APPLICATIONS GRANTED LAST HALF 1929

- The Squibb Plan Inc., New York, N. Y.
- Universal Investment Company, Tallahassee, Fla.
- NuGrape Company of America, Atlanta, Ga.
- Investors Syndicate, Minneapolis, Minn.
- *Dahlberg Corporation of America, Chicago, Ill.
- DeSoto County Co-Operative Association, Arcadia, Florida.
- Dade County Farmers Co-Operative Assn., Coconut Grove, Fla.
- Hartline Mfg. Co., Tampa, Fla.
- Charlotte County Growers Assn., Punta Gorda, Fla.
- McKesson & Robbins, Inc., Bridgeport, Conn.
- Fourth National Investors Corporation, New York, N. Y.
- *Florida Seed & Supply Company, Inc., Jacksonville, Fla.
- *Associated Gas & Electric Securities Co. Inc., New York, N. Y.
- *Monarch Royalty Corporation, Kansas City, Mo.

GRANTED FIRST HALF 1930.

- Associated Gas & Electric Securities Co. Inc., New York, N. Y.
- American Thrift Associates, Inc., Jacksonville.
- Caldwell & Company, Nashville, Tenn. Renewal for sale Carling Hotel Bonds.
- Caribbean Timber & Development Co., Thomasville, Ga.
- Co-Operative Citrus Culture Assn., Mt. Dora, Fla.
- Central Public Service Corporation, Chicago, Ill.
- Citizens Finance Company, Inc., Hendersonville, N. C.
- Fidelity Investment Association, Wheeling, West Va. Renewal.
- General Commercial Securities Corporation, Jacksonville, Fla.
- Guaranty Credit Association, Inc., Tampa, Fla.
- Investors Syndicate, Minneapolis, Minn.
- †Monarch Royalty Corporation, Kansas City, Mo.
- New York Mutual Corp., Jacksonville, Fla.
- NuGrape Company of America, Atlanta, Ga. Renewal.
- *Squibb Plan, Inc., New York, N. Y.
- *Dahlberg Corporation of America, Chicago, Ill.
- †American Commonwealth Power Corporation, Grand Rapids, Mich.
- †British Type Investors, Inc., Hoboken, N. J.

NOTE: * Granted in 1929 but not delivered until 1930.
† Granted but not delivered up to June 30, 1930.

DENIED LAST HALF 1929

- P. Newman & Company, Jacksonville, Fla.
- Penny Profit Drug Co., Jacksonville, Fla.
- Southern Motors Acceptance Corporation, Miami, Fla.
- Tampa Celo Company, Tampa, Fla.

DISMISSED

- Petroleum Royalties, Tulsa, Oklahoma.

WITHDRAWN

- Investors Loan Corporation, Jacksonville, Fla.

PENDING

- American Bulb Corporation, Jacksonville, Fla.
- Florida Health Resort & Recreational Center for Women, Maitland, Fla.

DENIED FIRST HALF 1930

- American Bulb Corporation of Florida, Jacksonville, Fla.
- Standard American Trust Shares, Chicago, Ill.
- United Industrial Bankers, Inc., Dover, Delaware.

PENDING JUNE 30, 1930

- National Health Hotels, Inc., DeLand, Fla.
- Southern Steel & Copper Co., Jacksonville, Fla.
- Florida Health Resort & Recreational Center for Women, Maitland, Fla.

Number new applications granted 1929-1930	29
Number renewals granted 1930	3
Number applications denied	7
Number applications pending 1929-1930	5
Number applications dismissed, etc.	2

TOTAL 46

AGENTS REGISTERED TO SELL STOCK FROM JULY 1, 1929 THROUGH JUNE 30, 1930.

AGENTS REGISTERED LAST HALF 1929.

Agent	Address	Company
Brown, Robert Edwin	West Palm Beach	Investors Syndicate.
Bingham, Thos. W.	Tampa	Hartline Mfg. Co.
Bird, C. L.		McKesson & Robbins, Inc.
Borders, Charles	Jacksonville	Investors Syndicate.
Branch, H. R.	Cocoa	Investors Syndicate.
Chandler, Virgil D.	West Palm Beach	Investors Syndicate.
Chandler, Mrs. W. J.	West Palm Beach	Investors Syndicate.
Dampler, H. P.	Jacksonville	Investors Syndicate.
Dunlap, Sam		McKesson & Robbins, Inc.
Ellis, H. J.	Lake Wales	Investors Syndicate.
Grant, C. K.	Atlanta, Ga.	NuGrape Co. of America.
Horne, A. S.	Pensacola	Investors Syndicate.
Hoytt, Jas. A.	Tampa	Hartline Mfg. Co., Inc.
Hauptmann, W.	St. Petersburg	Hartline Mfg. Co., Inc.
Kelsacker, F. T.	Daytona Beach	Investors Syndicate.
Mabson, Ben B.		McKesson & Robbins, Inc.
Presley, Fred Y.		National Investors Corp.
Potterfield, H. B.	Jacksonville	McKesson & Robbins, Inc.
Powers, W. B.		McKesson & Robbins, Inc.
Runge, S. R. T.	Sanford	Investors Syndicate.
Smyth, W. B.	Leesburg	Investors Syndicate.
Sheppard, Henry W.	Groveland	Investors Syndicate.
Scofield, Wm. H.	Winter Haven	Investors Syndicate.
Taylor, Trudie	Quincy	Investors Syndicate.
Tribble, Geo. E.		Fourth Natl. Investors Corp.
Wilkins, Mrs. E. G.	Tampa	Investors Syndicate.
Williams, A. C.	Tampa	Hartline Mfg. Co., Inc.

AGENTS QUALIFIED UP TO JULY 1, 1930

Agent	Address	Company
Averyt, Edwin F.	Tallahassee	Investors Syndicate.
Allred, J. G.	Bowling Green	Assoc. Gas & Elec. Sec. Co., Inc.
Barnett, Sylvia B.	Jacksonville	Investors Syndicate.
Branch, Henry R.	Cocoa	Investors Syndicate.
Barrow, Willis E.	Tampa	The Squibb Plan, Inc.
Brown, R. E.	West Palm Beach	Investors Syndicate.
Burmeister, J. E.	Tampa	Guaranty Credit Assn., Inc.
Berry, C. W.		Fidelity Investment Assn.
Bartlett, Wm.		Assoc. Gas & Electric Sec. Co.
Bryan, F. C. Jr.		Assoc. Gas & Electric Sec. Co.
Bunnel, M. F.		Assoc. Gas & Electric Sec. Co.
Chandler, V. D.	West Palm Beach	Investors Syndicate.
Chandler, Mrs. V. D.	West Palm Beach	Investors Syndicate.
Clapp, W. J.	Eustis	Assoc. Gas & Elec. Sec. Co., Inc.
Campbell, W. W.	Tavares	Assoc. Gas & Elec. Sec. Co., Inc.
Cortright, N. B.	Orlando	Assoc. Gas & Elec. Sec. Co., Inc.
Clyburn, Miss Marie	Jacksonville	New York Mutual Corp.
Cummings, H. E.	Jacksonville	New York Mutual Corp.
Cloud, H. R.		Assoc. Gas & Elec. Sec. Co., Inc.
Cooper, Ralph	Jacksonville	Investors Syndicate.
Charles, J. B.	Tampa	Caribbean Timber & Dev. Co.
Davis, Wm. A.	Marianna	Investors Syndicate.
Donoho, D. H.	Highland City	Investors Syndicate.
DeMent, G. M.	Orlando	Investors Syndicate.
Dampler, H. P.	Jacksonville	Investors Syndicate.
Drury, Hiram J.	Jacksonville	Gen. Comm'l Securities Corp.
Doyle, T. W.		Assoc. Gas & Elec. Sec. Co., Inc.
Duncan, B. G.		Assoc. Gas & Elec. Sec. Co., Inc.

Agent	Address	Company
Elliott, Albert P.	Birmingham, Ala.	The Squibb Plan, Inc.
Echols, Miss K. S.	Orlando	Investors Syndicate.
Elliott, H. B.	Miami	Investors Syndicate.
Edgerton, Miss R. D.	Miami	Investors Syndicate.
Eldt, M. E.	Lakeland	Investors Syndicate.
Ellis, Henry J.	Lake Wales	Investors Syndicate.
Erickson, Stanley	Atlanta, Ga.	Central Public Service Corp.
Everett, H. D.	Tallahassee	Investors Syndicate.
Fell, George A.	Pensacola	Investors Syndicate.
Flisk, Sebring C.	Tampa	Fidelity Inv. Assn.
Fletcher, G. H.	Jacksonville	Guaranty Credit Assn.
Ferguson, W. E.	Lake Wales	Assoc. Gas & Elec. Sec. Co., Inc.
Frazer, G. B.	Orlando	Assoc. Gas & Elec. Sec. Co., Inc.
Gill, J. W.	Jacksonville	Investors Syndicate.
Gravlee, J. G.	DeLand	Assoc. Gas & Electric Sec. Co.
Haverly, Mrs. Emily T.	DeLand	Assoc. Gas & Electric Sec. Co.
Horne, Albert S.	Pensacola	Assoc. Gas & Electric Sec. Co.
Hartsfield, A. M.	Lakeland	Assoc. Gas & Electric Sec. Co.
Hardy, Albert L.	Panama City	Assoc. Gas & Electric Sec. Co.
Hill, C. E.	DeLand	Assoc. Gas & Elec. Sec. Co., Inc.
Hyde, G. C.	Eustis Heights	Assoc. Gas & Elec. Sec. Co., Inc.
Hayes, C. B.	Lake Wales	Assoc. Gas & Elec. Sec. Co., Inc.
Harrison, R. T.	Lake Wales	Assoc. Gas & Elec. Sec. Co., Inc.
Hyer, H. B. Jr.	Lake Wales	Assoc. Gas & Elec. Sec. Co., Inc.
Hardaway, W. W.	St. Petersburg	Fidelity Inv. Assn.
Heaggerty, W. H.	Monarch Royalty Corp.	Monarch Royalty Corp.
Hollingsworth, R. L.	So. Jacksonville	Squibb Plan, Inc.
Jones, Robert A.	Orlando	Assoc. Gas & Electric Sec. Co.
Jarvis, G. R.	Orlando	Assoc. Gas & Electric Sec. Co.
Jones, J. V.	Orlando	Guaranty Credit Assn.
Knight, Eugene	Tampa	Investors Syndicate.
Keisacker, F. T.	Daytona Beach	Investors Syndicate.
Kuhn, O. W.	Tampa	Caldwell & Co.
Kefauver, C. C.	Daytona Beach	Assoc. Gas & Electric Sec. Co.
Keisacker, F. T.	Daytona Beach	American Thrift Associates.
Luke, Stevens	Thomasville, Ga.	Caribbean Timber & Dev. Co.
Matthews, J. R.	Jacksonville	Investors Syndicate.
Montgomery, J. S.	Thomasville, Ga.	The Squibb Plan, Inc.
Miller, Geo. A.	South Jacksonville	The Squibb Plan, Inc.
Maye, J. Mack	Montgomery, Ala.	The Squibb Plan, Inc.
Miller, Constant	Orlando	Investors Syndicate.
Malone, J. H.	Orlando	NuGrape Co. of America.
Mason, T. J.	Jacksonville	Investors Syndicate.
Murphy, King	Atlanta, Ga.	Investors Syndicate.
Messick, W. C.	Orlando	Assoc. Gas & Elec. Sec. Co., Inc.
Melton, E. E.	Avon Park	Assoc. Gas & Elec. Sec. Co., Inc.
Martin, A. C.	Winter Garden	Assoc. Gas & Elec. Sec. Co., Inc.
Moore, R. M.	Eustis	Assoc. Gas & Elec. Sec. Co., Inc.
Mayfield, W. H.	Jacksonville	Investors Syndicate.
Minge, J. H.	Thomasville, Ga.	Caribbean Timber & Dev. Co.
Melson, Sam D.	Jacksonville	American Thrift Assoc. Inc.
Moyer, B. E.	Jacksonville	Assoc. Gas & Elec. Sec. Co., Inc.
Morgan, J. W.	Jacksonville	Assoc. Gas & Elec. Sec. Co., Inc.
Miller, T.	Jacksonville	Guaranty Credit Assn.
Ownsby, H. D.	Jacksonville	Assoc. Gas & Elec. Sec. Co. Inc.
Parrish, J. M.	Jacksonville	Investors Syndicate.
Patey, A. R.	Miami	Dahlberg Corp. of America.
Peterson, P.	Miami	Dahlberg Corp. of America.
Podmore, J. A.	Winter Park	Assoc. Gas & Elec. Sec. Co. Inc.
Priest, R. J.	Ft. Lauderdale	Investors Syndicate.
Pierce, C. C.	Tampa	Caldwell & Co.
Parsons, Kenyon	Miami	Caldwell & Co.
Purdy, F. E.	Jacksonville	Assoc. Gas & Elec. Sec. Co. Inc.
Runge, S.	Sanford	Investors Syndicate.
Rosenau, Mrs. Bertha	Pensacola	Investors Syndicate.
Richardson, E. W.	Tampa	Guaranty Credit Assn., Inc.
Richmlre, E. J.	Daytona Beach	Guaranty Credit Assn., Inc.
Robertson, Basil	Daytona Beach	Assoc. Gas & Elec. Sec. Co., Inc.
Rothermel, L. E.	Daytona Beach	Guaranty Credit Association.

Agent	Address	Company
Starke, C. L.	Hendersonville, N. C.	Citizens Loan & Fin. Co., Inc.
Sanders, Geo. D.	Tampa	The Squibb Plan, Inc.
Sheppard, H. W.	Groveland	Investors Syndicate.
Smyth, Wm. B.	Leesburg	Investors Syndicate.
Scofield, Wm. H.	Winter Haven	Investors Syndicate.
Sanborn, H. W.	Pensacola	Investors Syndicate.
Sullivan, Harry G.	DeLand	Dahlberg Corp. of America.
Stevens, J. M.	Wauchula	Assoc. Gas & Elec. Sec. Co., Inc.
Sullivan, Gussie	Frostproof	Assoc. Gas & Elec. Sec. Co., Inc.
Stoddard, T. F.		Assoc. Gas & Elec. Sec. Co., Inc.
Staples, R. H.		Assoc. Gas & Elec. Sec. Co., Inc.
Suttles, W. G.	Jacksonville	New York Mutual Corp.
Tyre, R. R.	Orlando	Investors Syndicate.
Taylor, Trudie	Quincy	Investors Syndicate.
Thomas, J. A.	Lakeland	Investors Syndicate.
Taylor, W. L.	Winter Haven	Guaranty Credit Assn., Inc.
Tiffany, O. F.	St. Petersburg	Fidelity Inv. Assn.
Thornton, L. S.	Orlando	Assoc. Gas & Elec. Sec. Co., Inc.
Taylor, L. L.		Assoc. Gas & Elec. Sec. Co., Inc.
Upjohn, Francis H.	Thomasville, Ga.	Caribbean Timber & Dev. Co.
Violette, Edward P.	Jacksonville	Investors Syndicate.
Walters, M. C.	Bradenton	Investors Syndicate.
Wheeler, F. P.	Winter Haven	Investors Syndicate.
Wilson, J. E.	Starke	Investors Syndicate.
Wyers, Jas. W.	Miami	Investors Syndicate.
Williams, J. T.	Tallahassee	Investors Syndicate.
Wright, Wilbur E.	Miami	Dahlberg Corp. of America.
Watson, P. A.	Miami	Dahlberg Corp. of America.
Walker, Geo. T.	St. Petersburg	Fidelity Inv. Assn.
Wolff, W. W.	Lake Wales	Assoc. Gas & Elec. Sec. Co., Inc.
Willard, H. O.	Lake Wales	Assoc. Gas & Elec. Sec. Co., Inc.
Williams, M. J.	Jacksonville	Assoc. Gas & Elec. Sec. Co., Inc.
Weller, C. M.	Jacksonville	New York Mutual Corp.
Wright, T. L.	Pensacola	Investors Syndicate.
Whelan, R. W.	Ft. Lauderdale	Investors Syndicate.
Wheeler, W. V.	Orlando	Investors Syndicate.
Zaugmaster, J. E.	Tampa	New York Mutual Corp.

STATEMENT OF FEES

RECEIPTS

1929 Date	Company	Filing Fees	Agents' Fees
July			
5	Cocoa Bond & Mortgage Co. _____	\$ 5.00	
5	Southern Motors Acceptance Corp. _____	5.00	
15	NuGrape Company of America _____		1.00
15	Peoples Loan & Saving Co. _____	5.00	
16	Hollywood Securities Corp. _____	5.00	
16	Joseph W. Young Properties, Inc. _____	5.00	
16	Fidelity Investment Association _____	5.00	
17	Universal Investment Co. _____	4.00	
17	National Investors Corp. _____		1.00
18	Union Mortgage Guarantee Co. _____	5.00	
19	General Public Utilities Corp. _____	5.00	
20	Penny Profit Drug Co. _____	5.00	
20	Bell Manufacturing Co., Inc. _____	5.00	
20	St. Johns County Bridge Co. _____	5.00	
22	Investors Syndicate _____		1.00
22	U. S. Loan & Savings Co. _____	5.00	
22	Investors Syndicate _____	5.00	
26	Florida Portland Cement Co. _____	5.00	
August			
1	Florida Power Corp. _____	5.00	
1	Investors Syndicate _____		1.00
2	Southern Tung Oil Co. _____	5.00	
2	Personal Finance Company, Jacksonville _____	5.00	
5	Personal Finance Company, Tampa _____	5.00	
8	DeSoto County Co-Operative Assn. _____	5.00	
9	Dade County Farmers Co-Operative Assn. _____	5.00	
12	Investors Syndicate _____	5.00	
15	Hartline Mfg. Co. _____	5.00	
September			
4	Investors Syndicate _____		1.00
6	Hartline Mfg. Co. _____		2.00
12	Investors Syndicate _____		2.00
12	Hartline Mfg. Co. _____		2.00
16	Investors Syndicate _____		1.00
16	Investors Syndicate _____		1.00
14	Fourth National Investors Corporation _____	5.00	
23	Fourth National Investors Corporation _____		1.00
26	McKesson & Robbins, Inc. _____	5.00	5.00
26	Charlotte County Growers Assn. _____	5.00	
October			
1	Investors Syndicate _____		1.00
14	Caldwell & Co. (Carling Hotel Bonds) _____	5.00	
14	Investors Syndicate _____		1.00
19	Squibb Plan Inc. _____	5.00	6.00
25	Investors Syndicate _____		2.00
26	Investors Syndicate _____		1.00
30	Investors Loan Corp. _____	5.00	
November			
4	Dahlberg Corp. of America _____	5.00	
14	Investors Syndicate _____		1.00
16	Investors Syndicate _____		1.00
27	Associated Gas & Electric Securities Co. _____	10.00	21.00
December			
5	American Bulb Corporation of Florida _____	5.00	
13	Investors Syndicate _____		1.00
18	Investors Syndicate _____		1.00
26	Investors Syndicate _____	5.00	
26	Florida Seed & Supply Co., Inc. _____	5.00	
1930			
January			
6	Investors Syndicate _____		24.00
6	Investors Syndicate _____		1.00
6	Investors Syndicate _____		6.00
8	The Squibb Plan, Inc. _____		1.00
8	Investors Syndicate _____		2.00
8	Monarch Royalty Corporation _____	5.00	

STATEMENT OF FEES—(Continued)
RECEIPTS

1930 Date	Company	Filing Fees	Agents' Fees
January			
13	Southern Sugar Co.	5.00	
13	Fidelity Investment Co.	5.00	
14	Citizens Finance Co.	5.00	1.00
20	Central Public Service Corp.	5.00	1.00
20	Personal Finance Co. of Tampa	5.00	
20	Personal Finance Co. of Jacksonville	5.00	
20	Investors Syndicate		1.00
21	Florida Portland Cement Co.	5.00	
23	Monarch Royalty Corporation		1.00
24	McKesson-Groover Stewart Drug Co.	5.00	
24	Investors Syndicate		1.00
24	Investors Syndicate		1.00
25	Universal Investment Corp.	5.00	
25	Investors Syndicate	5.00	
28	General Public Utilities Co.	5.00	
February			
1	American Commonwealth Power Corp.	5.00	
3	Union Mortgage Guarantee Co.	5.00	
3	W. F. Thurmond (Morrison Cafeterias)	5.00	1.00
3	British Type Investors, Inc.	5.00	
7	Investors Syndicate		1.00
7	NuGrape Company of America	5.00	
7	National Health Hotels, Inc.	5.00	
10	Co-Operative Citrus Culture Assn.	5.00	
20	Investors Syndicate		1.00
24	NuGrape Company of America		1.00
25	General Commercial Securities Corp.	5.00	
27	Investors Syndicate		1.00
27	Dahlberg Corporation of America		4.00
27	Dahlberg Corporation of America		1.00
27	Investors Syndicate		2.00
March			
1	St. Johns County Bridge Co.	5.00	
1	Guaranty Credit Association	5.00	
3	General Commercial Securities Corp.		1.00
8	Fidelity Investment Assn.		1.00
13	Southern Steel & Copper Co.	5.00	
19	Guaranty Credit Association, Inc.		5.00
25	Southern Sugar Co.	5.00	
April			
7	Fidelity Investment Association		1.00
7	Fidelity Investment Association		2.00
8	Caribbean Timber & Dev. Co.		3.00
10	Guaranty Credit Association, Inc.		2.00
10	Investors Syndicate		1.00
11	Caldwell & Co.	5.00	5.00
14	Guaranty Credit Association, Inc.		1.00
7	Caribbean Timber & Dev. Co.	5.00	
15	Florida Travertine Corp.	5.00	
15	Associated Gas & Electric Securities Co., Inc.		18.00
21	Investors Syndicate	5.00	
22	New York Mutual Corporation	5.00	
25	Investors Syndicate		1.00
May			
2	United Industrial Bankers	5.00	
2	New York Mutual Corp.		4.00
2	Investors Syndicate		1.00
2	Investors Syndicate		1.00
8	Investors Syndicate		1.00
9	Investors Syndicate		2.00
12	Standard American Trust Shares	5.00	
19	American Thrift Associates, Inc.	5.00	
21	Caribbean Timber & Development Co.		1.00
27	American Thrift Associates, Inc.		1.00
June			
4	Associated Gas & Electric Securities Co., Inc.	5.00	
13	British Type Investors, Inc.	5.00	
13	Investors Syndicate		1.00
16	American Thrift Associates		1.00
16	Fidelity Investment Association		1.00
20	New York Mutual Corporation		1.00
25	Central Public Service Corp.	5.00	1.00
30	Investors Syndicate		2.00
Total filing fees		\$349.00	\$163.00
Total agents' fees			163.00
TOTAL		\$512.00	

RECEIPTS TO STATE TREASURER

1929						
July						
8	Receipt	No. 142		\$ 10.00		
16	"	" 236		21.00		
19	"	" 264		15.00		
20	"	" 338		15.00		
21	"	" 365		11.00	72.00	
August						
1	"	" 454		11.00		
5	"	" 540		15.00		
15	"	" 637		15.00		
15	"	" 609		5.00	46.00	
September						
4	"	"		1.00		
6	"	" 840		2.00		
12	"	" 923		3.00		
17	"	" 984		1.00		
20	"	" 1010		1.00		
23	"	" 1031		6.00		
26	"	" 1152		15.00	29.00	
October						
15	"	" 1395		7.00		
26	"	" 1469		13.00		
31	"	" 1538		6.00	26.00	
November						
6	"	" 1557		5.00		
16	"	" 1838		2.00		
29	"	" 2027		31.00	38.00	
December						
16	"	" 2274		6.00		
26	"	" 2326		6.00		
28	"	" 2378		5.00	17.00	
1930						
January						
8	"	" 2502		39.00		
14	"	" 2598		10.00		
20	"	" 2848		23.00		
25	"	" 2888		13.00		
28	"	" 2979		15.00	100.00	
February						
4	"	" 3052		21.00		
12	"	" 3195		11.00		
19	"	" 3291		5.00		
24	"	" 3426		2.00		
28	"	" 3587		13.00	52.00	
March						
3	"	" 3509		11.00		
14	"	" 3694		6.00		
27	"	" 4200		10.00	27.00	
April						
8	"	" 4349		11.00		
11	"	" 4438		11.00		
16	"	" 4472		24.00		
23	"	" 4573		10.00		
30	"	" 4647		1.00	57.00	
May						
5	"	" 4723		11.00		
19	"	" 5019		8.00		
28	"	" 5204		7.00	26.00	
June						
11	"	" 5429		5.00		
14	"	" 5455		6.00		
21	"	" 7		3.00		
30	"	" 121		6.00		
30	"	" 64		2.00	22.00	
TOTAL						\$512.00

**A STATEMENT OF EXPENDITURES FROM THE APPROPRIATIONS FOR LIST LAND ENTRIES AND CONTINGENT
EXPENSES OF THE COMPTROLLER'S OFFICE FROM JULY 1ST, 1929, TO JUNE 30TH, 1930, INCLUSIVE.**

1929	Warrant Number	ISSUED TO	FOR	
July	11	2164	The Banking Law Journal Subscription	\$ 6.00
July	19	4824	Burroughs Adding Machine Co., repairs to adding machine	2.25
July	22	5637	Burroughs Adding Machine Co., service as per contract	109.90
Aug.	2	10266	Middle Florida Ice Co., Inc., ice and distilled water	13.00
Aug.	3	10659	Florida National Bank, Jacksonville, Florida, postage and insurance	82.10
Aug.	5	11136	Home Insurance Co., New York, postage and insurance	35.84
Aug.	5	11137	Underwood Typewriter Co., typewriter repairs	13.50
Aug.	5	11138	Leon Electric Supply Co., repairs	2.20
Aug.	6	11235	H. R. Haufman, typewriter repairs	9.00
Aug.	13	14094	Burroughs Adding Machine Co., repairs to adding machine	1.75
Aug.	14	14375	H. Clay Crawford, Secretary of State, copies of laws	7.00
Aug.	16	15222	L. C. Smith and Corona Typewriters, Inc., typewriter	92.00
Aug.	26	15975	Underwood Typewriter Co., Inc., typewriter trade-in	58.03
Aug.	28	16938	Jax Branch Federal Reserve Bank of Atlanta, postage and insurance	1.30
Aug.	29	17010	Addressograph Sales Agency, plates and ribbon	4.76
Sept.	4	18320	Postal Telegraph and Cable Co., telegrams	52.92
Sept.	4	18321	Burdines Drug Store, alcohol (denatured)	.50
Sept.	4	18323	Middle Florida Ice Co., ice and distilled water	13.50
Sept.	4	18352	The Home Insurance Co., New York, postage and insurance	17.78
Sept.	4	18353	W. A. Crawford, drayage	.77
Sept.	6	19102	H. & W. B. Drew Co., office supplies	.35
Sept.	9	19268	Leon Electric Supply Co., repairs and fixtures	11.20
Sept.	11	19885	Jax Branch Federal Reserve Bank of Atlanta, postage and insurance	3.57
Sept.	12	20104	Federal Reserve Bank of Atlanta, postage and insurance	.90
Sept.	24	23164	Federal Reserve Bank of Atlanta, postage and insurance	.74
Sept.	28	24502	H. & W. B. Drew Co., office supplies	42.50
Oct.	1	25768	Middle Florida Ice Co., ice and distilled water	11.50
Oct.	1	25769	Jax Branch Federal Reserve Bank, Atlanta, postage and insurance	1.01
Oct.	3	26612	Home Insurance Co., New York, postage and insurance	18.99
Oct.	8	27710	Leon Electric Supply Co., repairs and fixtures	11.80
Oct.	9	28231	Typewriter Service Co., typewriter repairs	6.50
Oct.	9	28232	Underwood Typewriter Co., typewriter repairs	7.50
Oct.	10	28435	Rand McNally & Co., maps	5.00
Oct.	19	32845	T. J. Appleyard, Inc., printing	5.50
Oct.	31	35313	Federal Reserve Bank of Atlanta, postage and insurance	3.05

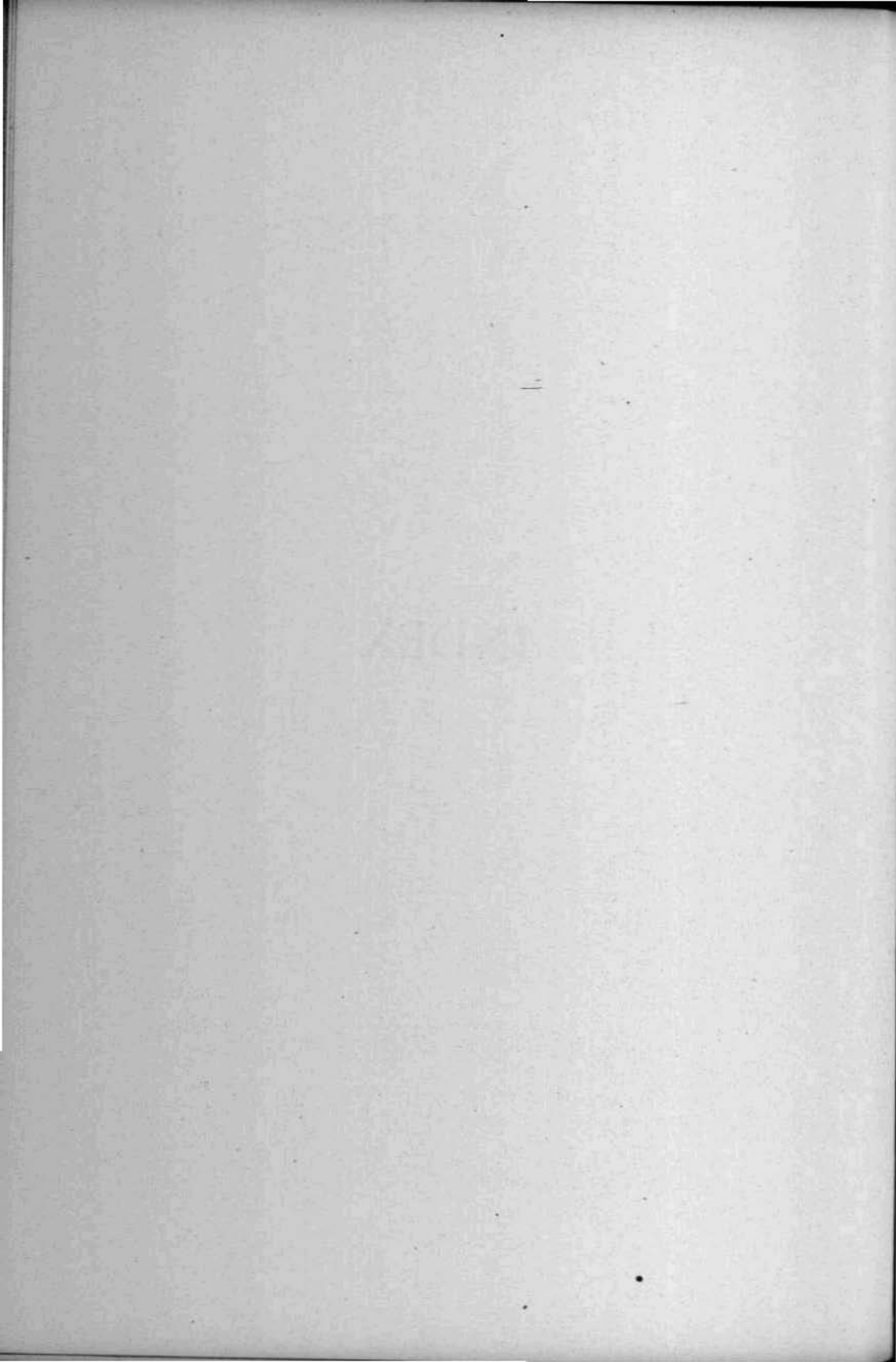
A STATEMENT OF EXPENDITURES FROM THE APPROPRIATIONS FOR LIST LAND ENTRIES AND CONTINGENT EXPENSES OF THE COMPTROLLER'S OFFICE FROM JULY 1ST, 1929, TO JUNE 30TH, 1930, INCLUSIVE.—(Continued.)

1929	Warrant Number	ISSUED TO	FOR	
Nov. 1	36034	Burdines Drug Store, alcohol (denatured)		.50
Nov. 1	36056	Middle Florida Ice Co., Inc., ice and distilled water		10.50
Nov. 5	37080	Home Insurance Co., New York, postage and insurance		7.15
Nov. 5	37150	H. R. Haufman, typewriter repairs		6.00
Nov. 6	37323	Leon Electric Supply Co., repairs		18.95
Nov. 15	40959	Newell B. Davis, copies of reports		12.00
Nov. 19	41703	Newell B. Davis Studio, copies of warrants		2.00
Nov. 19	41776	Central Farmers Trust Co., W. Palm Beach		.38
Nov. 21	42690	Newell B. Davis Studio, copies of warrant		4.50
Dec. 3	45712	The Home Insurance Co., New York, postage and insurance		16.70
Dec. 3	45735	Middle Florida Ice Co., Inc., ice and distilled water		10.50
Dec. 3	45736	Pace Truck Line, freight		.82
Dec. 30	55433	Burroughs Adding Machine Co., adding machine repairs		3.00
1930—				
Jan. 1	56228	Prentice Hall, Inc.		5.00
Jan. 1	56846	Middle Florida Ice Co., Inc., ice and distilled water		6.50
Jan. 6	58415	Burroughs Adding Machine Co., adding machine repairs		2.50
Jan. 11	61715	National Industrial Conference Board, Inc.		2.50
Jan. 15	63204	Burroughs Adding Machine Co., service as per contract		109.90
Jan. 17	64703	Federal Reserve Bank, Atlanta, postage and insurance		1.10
Jan. 20	64770	Jax Branch Federal Reserve Bank, Atlanta, postage and insurance		3.18
Jan. 22	65531	Leon Electric Supply Co., repairs		1.20
Jan. 22	65532	Addressograph Co., plates		11.40
Jan. 22	65533	DuPre Bros., Mimeograph stencils		13.00
Jan. 22	65534	Underwood Typewriter Co., typewriter repairs		7.50
Jan. 25	67464	Federal Reserve Bank, Atlanta, postage and insurance		.55
Jan. 31	68513	National Association of Supervisors of State Banks, membership fees		40.00
Feb. 3	69250	Middle Florida Ice Co., Inc., ice and distilled water		11.50
Feb. 3	69401	The Home Insurance Co., New York, postage and insurance		19.31
Feb. 6	71386	W. C. Dixon Drayage		1.50
Feb. 6	71456	American Savings Building and Loan Institute, subscription		3.00
Feb. 7	71882	Knowles Bros. Agency, insurance		20.00
Feb. 25	79958	The Bates Manufacturing Co., numbering machine		34.37
Feb. 25	79959	Burdine Drug Store, alcohol (denatured)		.50
Feb. 28	80946	Newell B. Davis Studio, copies of warrants		6.50
March 1	81629	P. W. Wilson Co., brief case bkg. dept.		9.00

A STATEMENT OF EXPENDITURES FROM THE APPROPRIATIONS FOR LIST LAND ENTRIES AND CONTINGENT EXPENSES OF THE COMPTROLLER'S OFFICE FROM JULY 1ST, 1929, TO JUNE 30TH, 1930, INCLUSIVE.—(Continued.)

1930	Warrant Number	ISSUED TO	FOR	
March 3	81638	Middle Florida Ice Co., Inc., ice and distilled water		9.50
March 3	81761	Home Insurance Co., New York, postage and insurance		11.21
March 4	81859	W. C. Dixon, drayage		2.00
March 5	82192	W. B. Bridges, repairs to typewriter		7.50
March 8	84435	T. J. Appleyard, Inc., office supplies		.57
March 11	85665	Newell B. Davis Studio, copies of reports		15.00
April 2	94041	Middle Florida Ice Co., Inc., ice and distilled water		10.50
April 3	94748	The Home Insurance Co., New York, postage and insurance		8.02
April 4	95427	J. M. Massman Co., lock inspection		11.00
April 4	95428	The Yale and Town Manufacturing Co., lock inspection		25.00
April 4	95390 1/2	W. M. DeWitt, 5 keys to safe		1.00
April 5	95835	J. M. Massman Co., lock inspection		14.00
April 7	96040	W. C. Dixon, drayage		2.98
April 11	97632	H. R. Kaufman, typewriter repairs		11.00
April 11	97656	Burdines Drug Store, alcohol (denatured)		.50
April 12	98162	J. R. Peacock C. C. C. Sarasota Co., recording		2.00
April 22	101363	Federal Reserve Bank, Atlanta, Jax branch, postage and insurance		.69
April 22	101382	Standard Statistics Co., Inc., books		6.00
May 2	105770	Newell B. Davis Studio, copies of warrants		1.00
May 2	105771	Middle Florida Ice Co., Inc., ice and distilled water		11.00
May 5	106103	The Home Insurance Co., New York, postage and insurance		4.49
May 7	107210	American Building Association News, subscription		4.00
May 9	108324	Underwood Typewriter Co., typewriter repairs		14.90
May 10	108934	Burroughs Adding Machine Co., adding machine repairs		1.50
May 10	108935	The American Savings Building and Loan Inst., copy of laws		6.00
May 13	109670	Burroughs Adding Machine Co., adding machine repairs		2.50
May 13	109671	Underwood Typewriter Co., typewriter repairs		2.50
May 19	112751	Underwood Typewriter Co., typewriter repairs		7.50
May 20	113020	W. C. Dixon, drayage		4.59
June 2	116797	Burdines Drug Store, alcohol (denatured)		.50
June 2	116798	The Home Insurance Co., New York, postage and insurance		4.50
June 6	118557	Middle Florida Ice Co., Inc., ice and distilled water		15.50
June 9	119115	L. C. Smith and Corona Typewriters, Inc., typewriter repairs		1.00
June 9	119161	Burroughs Adding Machine Co., adding machine repairs		5.70
June 26	125143	The Railway Equipment and Publishing Co., subscription		8.00

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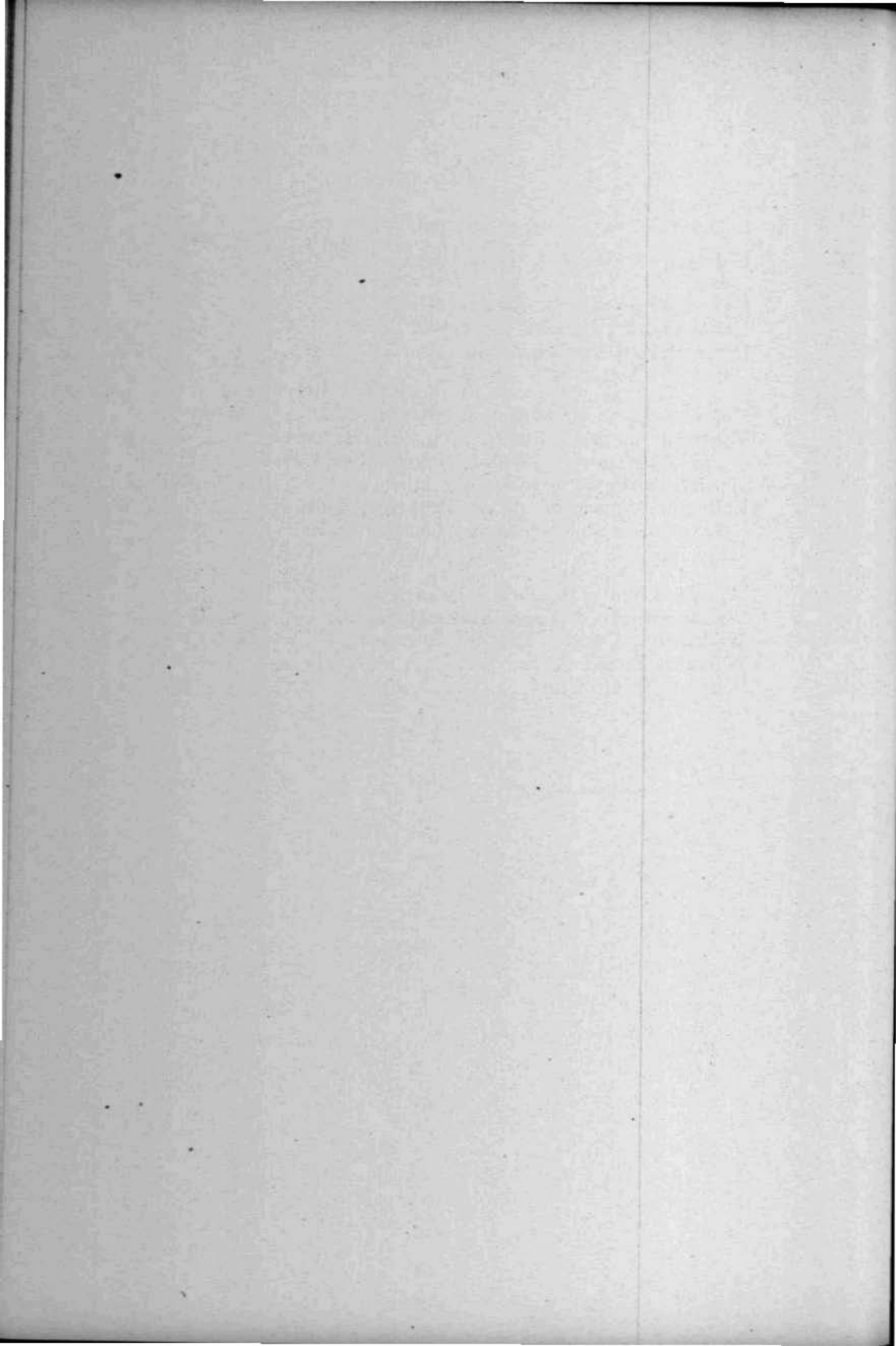
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ANNUAL REPORT
OF THE
COMPTROLLER
OF THE
STATE OF FLORIDA

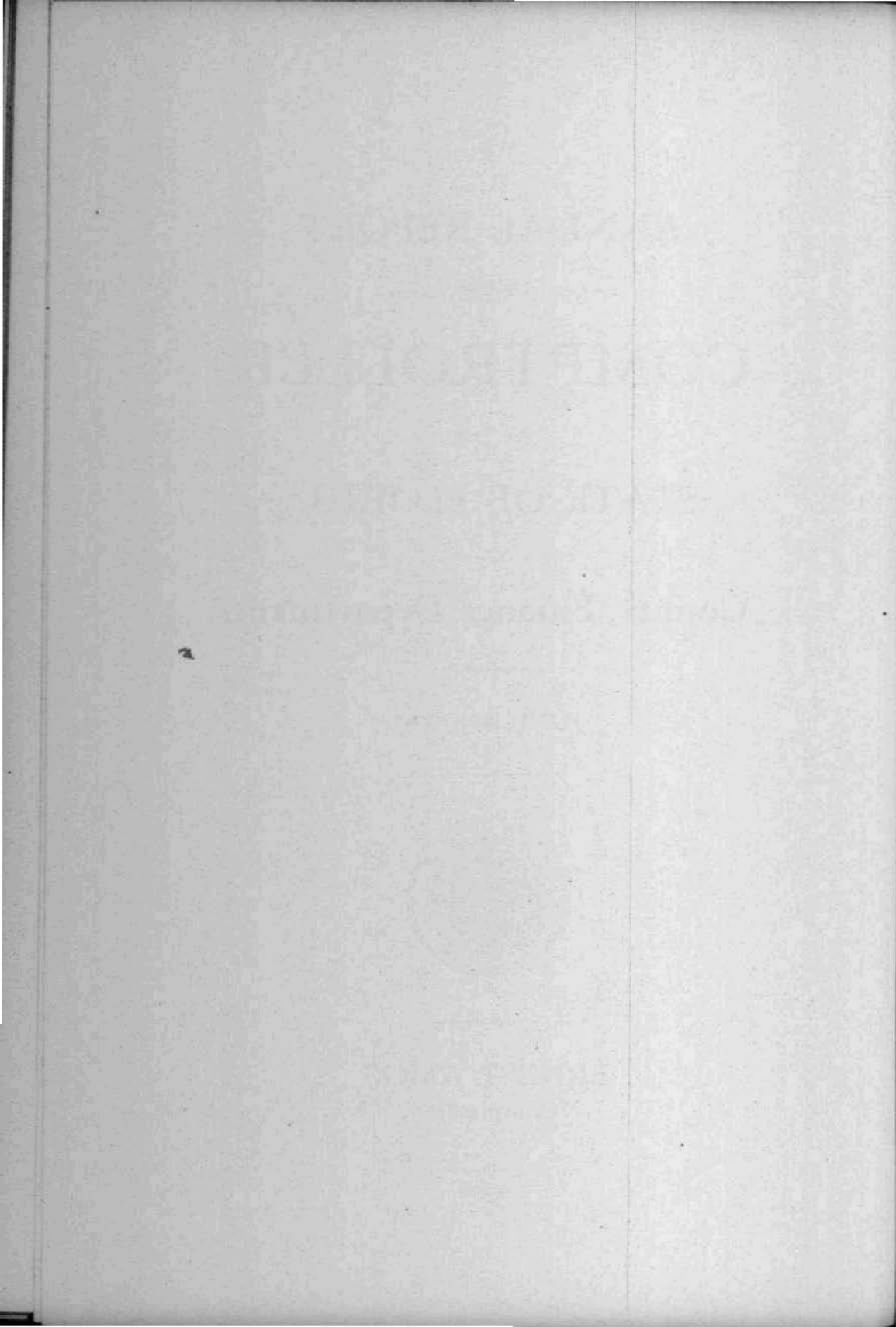
County Finance Department

JUNE 30, 1930



ERNEST AMOS
Comptroller





COUNTY FINANCE DEPARTMENT

ERNEST AMOS,

COMPTROLLER

W. M. MCINTOSH, JR.....*General Chief Clerk*
JOHN Z. REARDON.....*Auditor County Finances*
MISS BESSIE WELLS.....*Stenographer*

REPORT OF STATE COMPTROLLER ON COUNTY FINANCES FOR TWENTY-FOUR MONTHS ENDING JUNE 30, 1930.

Tallahassee, Florida, June 30, 1930.

Hon. Doyle E. Carlton,
Governor,
The Capitol.

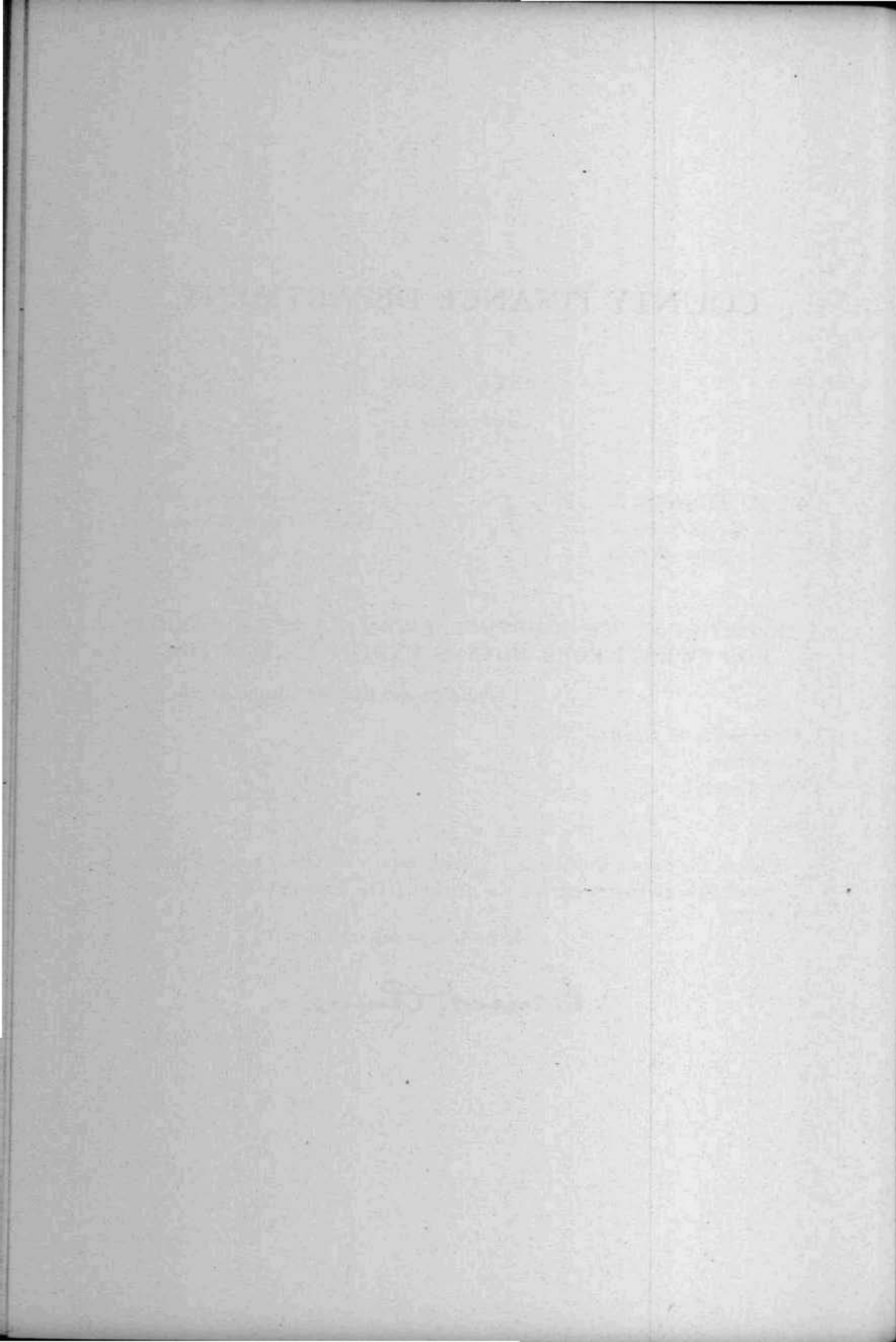
Sir:

I have the honor to submit herewith report of the County Finance work of this Department for the period from June 30, 1928, to July 1, 1930.

Respectfully submitted,

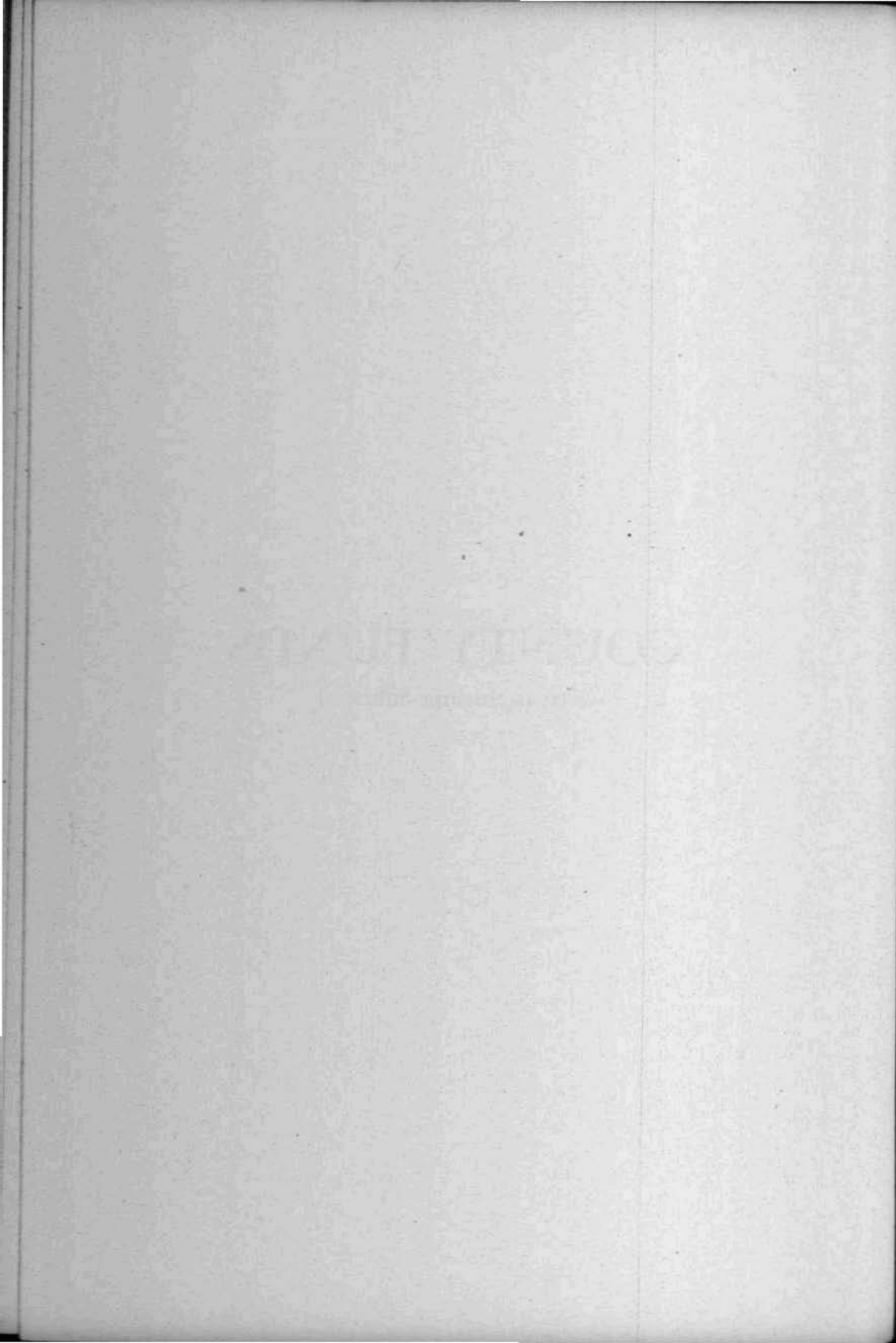
Ernest Amos.

Comptroller.



COUNTY FUNDS

(Not Including Schools)



ALACHUA COUNTY

GENERAL FUND

Balance April 1, 1928	\$ 1,815.32	
Outstanding Warrants April 1, 1928		\$ 265.19
Receipts for 21 months	120,725.23	
Disbursements for 21 months		116,425.10
Dr. Warrants cancelled	244.19	
Balance December 31, 1929		6,164.05
Warrants Outstanding December 31, 1929	69.60	
Totals	\$ 122,854.34	\$ 122,854.34

FINE AND FORFEITURE FUND

Balance April 1, 1928	\$ 987.85	
Outstanding Warrants April 1, 1928		\$ 36.60
Receipts for 21 months	51,925.02	
Disbursements for 21 months		52,444.83
Cr. Error in Warrant No. 2073—Dec. 31, 1928		.05
Balance December 31, 1929		450.93
Warrants Outstanding December 31, 1929	19.54	
Totals	\$ 52,932.41	\$ 52,932.41

GENERAL ROAD FUND

Balance April 1, 1928	\$ 8,160.95	
Outstanding Warrants April 1, 1928		\$ 105.00
Receipts for 21 months	72,415.98	
Disbursements for 21 months		78,379.17
Balance December 31, 1929		2,112.76
Warrants Outstanding December 31, 1929	20.00	
Totals	\$ 80,596.93	\$ 80,596.93

ADVERTISING FUND

Balance April 1, 1928	\$ 18.42	
Outstanding Warrants April 1, 1928		\$ None
Receipts for 21 months	None	
Disbursements for 21 months		18.42
Balance December 31, 1929		None
Warrants Outstanding December 31, 1929	None	
Totals	\$ 18.42	\$ 18.42

COUNTY FAIR

Balance April 1st, 1928	\$ 365.97	
Outstanding Warrants April 1, 1929		\$ 46.50
Receipts for 21 months	26,796.85	
Disbursements for 21 months		27,113.66
Dr. Warrants cancelled	49.65	
Balance December 31, 1929		52.31
Warrants Outstanding December 31, 1929	None	
Totals	\$ 27,212.47	\$ 27,212.47

FAIR STOCK

Balance April 1, 1928	\$ 432.70		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	9.44		
Disbursements for 21 months			None
Cr. Transferred to Fair Fund			400.00
Balance December 31, 1929			42.14
Warrants Outstanding December 31, 1929	None		
Totals	\$ 442.14	\$	442.14

FLORIDA FARM COLONY FUND

Balance April 1, 1928	\$ 111.78		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	10.41		
Disbursements for 21 months			122.19
Balance December 31, 1929			None
Warrants Outstanding December 31, 1929	None		
Totals	\$ 122.19	\$	122.19

COUNTY HOSPITAL FUND

Balance April 1, 1928	\$ 14,031.63		
Outstanding Warrants April 1, 1928		\$	736.41
Receipts for 21 months	134,816.57		
Disbursements for 21 months			147,675.38
Dr. Error in Warrants Outstanding April 1, 1928....	.08		
Cr. Error at Bank			20.00
Balance December 31, 1929			416.49
Warrants Outstanding December 31, 1929	None		
Totals	\$ 148,848.28	\$	148,848.28

ALACHUA GENERAL ROAD No. 5 FUND

Balance April 1, 1928	\$ 9,628.30		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	4,757.80		
Disbursements for 21 months			13,737.75
Balance December 31, 1929			648.35
Warrants Outstanding December 31, 1929	None		
Totals	\$ 14,386.10	\$	14,386.10

GENERAL ROAD BOND DISTRICT No. 1 FUND

Balance April 1, 1928	\$ 49,461.24		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	46,878.54		
Disbursements for 21 months			92,674.50
Balance December 31, 1929			3,665.28
Warrants Outstanding December 31, 1929	None		
Totals	\$ 96,339.78	\$	96,339.78

SPECIAL ROAD AND BRIDGE DISTRICT No. 1 FUND

Balance April 1, 1928	\$ 169,569.32	
Outstanding Warrants April 1, 1928		\$ None
Receipts for 21 months	1,324,282.64	
Disbursements for 21 months		525,460.29
Dr. Error in Balance January 1, 1929.....	70,378.28	
Dr. Error in Receipts December 31, 1928.....	.03	
Cr. Interest Paid on Bonds		363,603.75
Cr. Bonds Paid and Cancelled		121,000.00
Cr. Withdrawn from I. & S. Fund to repay loan....		68,727.83
Cr. Transferred to I. & S. Fund		39,750.00
Cr. Carried to I. & S. Fund		118,265.32
Balance December 31, 1929		327,423.08
Warrants Outstanding December 31, 1929	None	
Totals	\$1,564,230.27	\$1,564,230.27

ASSETS AND LIABILITIES

Assets

Balance Cash in Depository, all Funds	\$ 10,027.64
Uncollected Taxes, current year	538,619.06
Balance in hands of Bond Trustees	378,975.40
Uncollected Taxes Bond Funds	51,947.59
Total	\$ 979,569.69

Liabilities

Warrants Outstanding for current expenses.....	\$ 109.14
Bonds Outstanding	3,555,000.00
Total	\$3,555,109.14

VALUE OF COUNTY PROPERTY

Court House	\$ 300,000.00
Jail	80,000.00
Road Machinery and Tools	60,000.00
Office Equipment	1,000.00
Real Estate	3,100.00
Furniture and Fixtures, Court House and Jail.....	12,000.00
County Hospital and Grounds, Fair Grounds and Buildings	275,000.00
Other Property of County, Home Guard Equipment	4,217.22
Total	\$ 735,317.22

BAKER COUNTY

GENERAL FUND

Balance April 1, 1928	\$ 444.00	
Outstanding Warrants April 1, 1928		\$ 102.34
Receipts for 21 months	21,653.37	
Disbursements for 21 months		21,390.62
Balance December 31, 1929		799.09
Warrants Outstanding December 31, 1929	194.68	
Totals	\$ 22,292.05	\$ 22,292.05

FINE AND FORFEITURE FUND

Balance April 1, 1928	\$	2,705.05		
Outstanding Warrants April 1, 1928			\$	306.18
Receipts for 21 months		20,603.24		
Disbursements for 21 months				21,951.88
Balance December 31, 1929				1,398.21
Warrants Outstanding December 31, 1929		347.98		
Totals	\$	23,656.27	\$	23,656.27

ROAD FUND

Balance April 1, 1928	\$	8,134.37		
Outstanding Warrants April 1st, 1928			\$	65.25
Receipts for 21 months		60,066.94		
Disbursements for 21 months				67,226.95
Cr. Error in Balance January 1, 1929				3.00
Balance December 31, 1929				993.57
Warrants Outstanding December 31, 1929		87.46		
Totals	\$	68,288.77	\$	68,288.77

AGRICULTURAL FUND

Balance April 1, 1928	\$	.83		
Outstanding Warrants April 1, 1928			\$	None
Receipts for 21 months		1,904.92		
Disbursements for 21 months				1,875.50
Balance December 31st, 1929				30.25
Warrants Outstanding December 31, 1929		None		
Totals	\$	1,905.75	\$	1,905.75

ASSETS AND LIABILITIES

Assets

Balance Cash in Depository, all Funds	\$	3,221.12
Uncollected Taxes, current year		44,094.02
Total	\$	47,315.14

Liabilities

Warrants Outstanding for current expenses		\$	630.12
Total		\$	630.12

VALUE OF COUNTY PROPERTY

Court House	\$	25,000.00
Jail		10,000.00
Road Machinery and Tools		5,000.00
Other Property of County		3,500.00
Total	\$	43,500.00

BAY COUNTY

GENERAL FUND

Balance April 1, 1928	\$ 1,594.50		
Outstanding Warrants April 1, 1928		\$ 369.40	
Receipts for 21 months	54,808.06		
Disbursements for 21 months			55,063.53
Balance December 31, 1929			1,216.28
Warrants Outstanding December 31, 1929	246.65		
Totals	\$ 56,649.21	\$ 56,649.21	

FINE AND FORFEITURE FUND

Balance April 1, 1928	\$ 422.46		
Outstanding Warrants April 1, 1928		\$ 684.63	
Receipts for 21 months	30,698.67		
Disbursements for 21 months			29,892.96
Dr. Error in Warrants	.80		
Balance December 31, 1929			752.79
Warrants Outstanding December 31, 1929	208.45		
Totals	\$ 31,330.38	\$ 31,330.38	

ROAD FUND

Balance April 1, 1928	\$ 6,484.86		
Outstanding Warrants April 1, 1928		\$ 275.42	
Receipts for 21 months	85,022.33		
Disbursements for 21 months			89,542.62
Balance December 31, 1929			1,861.84
Warrants Outstanding December 31, 1929	172.69		
Totals	\$ 91,679.88	\$ 91,679.88	

AGRICULTURAL FUND

Balance April 1, 1928	\$ 188.88		
Outstanding Warrants April 1, 1928		\$ None	
Receipts for 21 months	3,902.97		
Disbursements for 21 months			4,058.25
Balance December 31, 1929			33.60
Warrants Outstanding December 31, 1929	None		
Totals	\$ 4,091.85	\$ 4,091.85	

TICK ERADICATION FUND

Balance April 1, 1928	\$ 9.99		
Outstanding Warrants April 1, 1928		\$ 1.50	
Receipts for 21 months	None		
Disbursements for 21 months			8.49
Balance December 31, 1929			1.50
Warrants Outstanding December 31, 1929	1.50		
Totals	\$ 11.49	\$ 11.49	

PUBLICITY FUND

Balance April 1, 1928	\$ 344.03		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	1,953.01		
Disbursements for 21 months			2,289.32
Balance December 31, 1929			7.72
Warrants Outstanding December 31, 1929	None		
Totals	\$ 2,297.04	\$	2,297.04

OUTSTANDING INDEBTEDNESS FUND

Balance April 1st, 1928	\$ 248.47		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	7,827.03		
Disbursements for 21 months			7,263.34
Cr. Error in Warrant No. 340			.30
Cr. Error in Warrant No. 398			.30
Balance December 31, 1929			879.71
Warrants Outstanding Dec. 31, 1929	68.15		
Totals	\$ 8,143.65	\$	8,143.65

HATHAWAY TOLL BRIDGE FUND

Balance April 1, 1928	\$ None		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 12 months	1,657.35		
Disbursements for 12 Months			1,245.14
Cr. Check returned unpaid—Oct.—Hinson			1.30
Balance December 31, 1929			410.91
Warrants Outstanding December 31, 1929	None		
Totals	\$ 1,657.35	\$	1,657.35

DUPONT TOLL BRIDGE FUND

Balance April 1, 1928	\$ None		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 12 months	3,050.40		
Disbursements for 12 months			1,509.53
Cr. Returned Warrant paid			1.00
Cr. Check from J. H. Laird returned not paid, Oct.			10.00
Balance December 31, 1929			1,529.87
Warrants Outstanding December 31, 1929	None		
Totals	\$ 3,050.40	\$	3,050.40

LYNN HAVEN TOLL BRIDGE FUND

Balance April 1, 1928	\$ 2,970.72		
Outstanding Warrants April 1, 1928		\$	14.54
Receipts for 21 months	18,324.74		
Disbursements for 21 months			18,587.30
Balance December 31, 1929			2,708.16
Warrants Outstanding December 31, 1929	14.54		
Totals	\$ 21,310.00	\$	21,310.00

LYNN HAVEN BRIDGE BOND SINKING FUND

Balance April 1, 1928	\$ 1,432.50		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 9 months	None		
Disbursements for 9 months			1,432.50
Balance December 31, 1928			None
Warrants Outstanding December 31, 1928	None		
Totals	\$ 1,432.50	\$	1,432.50

TOLL BRIDGE BOND FUND

Balance April 1, 1928	\$ 16,891.26		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 9 months	None		
Disbursements for 9 months			16,891.26
Balance December 31, 1928			None
Warrants Outstanding December 31, 1928	None		
Totals	\$ 16,891.26	\$	16,891.26

TOLL BRIDGE BOND INTEREST FUND

Balance April 1, 1928	\$ 9,466.87		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	12,398.28		
Disbursements for 21 months			21,865.15
Balance December 31, 1929			None
Warrants Outstanding December 31, 1929	None		
Totals	\$ 21,865.15	\$	21,865.15

TOLL BRIDGE BOND SINKING FUND

Balance April 1, 1928	\$ 4,805.39		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	673.00		
Disbursements for 21 months			5,316.67
Balance December 31, 1929			161.72
Warrants Outstanding December 31, 1929	None		
Totals	\$ 5,478.39	\$	5,478.39

ROAD WARRANT SINKING FUND

Balance April 1, 1928	\$ 1,268.19		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	1,887.31		
Disbursements for 21 months			1,500.00
Balance December 31, 1929			1,655.50
Warrants Outstanding December 31, 1929	None		
Totals	\$ 3,155.50	\$	3,155.50

COURT HOUSE WARRANT SINKING FUND

Balance April 1, 1928	\$ 2,774.66		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	10,023.25		
Disbursements for 21 months			12,293.14
Balance December 31, 1929			504.77
Warrants Outstanding December 31, 1929.....	None		
Totals	\$ 12,797.91	\$	12,797.91

SPECIAL ROAD DISTRICT No. 1 FUND

Balance April 1, 1928	\$ 477.02		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	2,090.82		
Disbursements for 21 months			1,908.73
Balance December 31, 1929			659.11
Warrants Outstanding December 31, 1929.....	None		
Totals	\$ 2,567.84	\$	2,567.84

ROAD AND BRIDGE BOND 1925 INTEREST FUND

Balance April 1, 1928	\$ 16,105.80		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	94,812.32		
Disbursements for 21 months			110,918.12
Balance December 31, 1929			None
Warrants Outstanding December 31, 1929.....	None		
Totals	\$ 110,918.12	\$	110,918.12

ROAD AND BRIDGE BONDS 1925 SINKING FUND

Balance April 1, 1928	\$ 4,034.95		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	20,513.69		
Disbursements for 21 months			11,000.00
Balance December 31, 1929			13,548.64
Warrants Outstanding December 31, 1929.....	None		
Totals	\$ 24,548.64	\$	24,548.64

JAIL BOND INTEREST AND SINKING FUND

Balance April 1, 1928	\$ 1,304.11		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	5,546.88		
Disbursements for 21 months			6,850.99
Balance December 31, 1929			None
Warrants Outstanding December 31, 1929.....	None		
Totals	\$ 6,850.99	\$	6,850.99

REFUNDING BOND INTEREST AND SINKING FUND

Balance April 1, 1928	\$	None		
Outstanding Warrants April 1, 1928			\$	None
Receipts for 21 months		21,288.43		
Disbursements for 21 months				5,954.86
Balance December 31, 1929				15,333.57
Warrants Outstanding December 31, 1929		None		
Totals	\$	21,288.43	\$	21,288.43

ROAD BOND FUND

Balance April 1, 1928	\$	4.48		
Outstanding Warrants April 1, 1928			\$	None
Receipts for 21 months		None		
Disbursements for 21 months				None
Balance December 31, 1929				4.48
Warrants Outstanding December 31, 1929		None		
Totals	\$	4.48	\$	4.48

ROAD BOND SINKING FUND

Balance April 1, 1928	\$	80,934.75		
Outstanding Warrants April 1, 1928			\$	None
Receipts for 21 months		33,760.45		
Disbursements for 21 months				229.41
Balance December 31, 1929				114,465.79
Warrants Outstanding December 31, 1929		None		
Totals	\$	114,695.20	\$	114,695.20

ROAD BOND INTEREST No. 1 FUND

Balance April 1, 1928	\$	11,990.40		
Outstanding Warrants April 1, 1928			\$	None
Receipts for 21 months		5,990.61		
Disbursements for 21 months				9,929.83
Balance December 31, 1929				8,051.18
Warrants Outstanding December 31, 1929		None		
Totals	\$	17,981.01	\$	17,981.01

ROAD BOND INTEREST No. 2 FUND

Balance April 1, 1928	\$	1,319.75		
Outstanding Warrants April 1, 1928			\$	None
Receipts for 21 months		41,541.13		
Disbursements for 21 months				42,845.65
Balance December 31, 1929				15.23
Warrants Outstanding December 31, 1929		None		
Totals	\$	42,860.88	\$	42,860.88

ROAD BOND INTEREST AND SINKING 1917 FUND

Balance April 1, 1928	\$ 2,173.61		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	9,269.36		
Disbursements for 21 months			11,442.97
Balance December 31, 1929			None
Warrants Outstanding December 31, 1929	None		
Totals	\$ 11,442.97	\$	11,442.97

ROAD BONDS 1927 FUND

Balance April 1, 1928	\$ 26,364.77		
Outstanding Warrants April 1, 1928		\$	8,588.52
Receipts for 21 months	84.47		
Disbursements for 21 months			17,896.38
Dr. Warrants cancelled	35.66		
Balance December 31, 1929			None
Warrants Outstanding December 31, 1929	None		
Totals	\$ 26,484.90	\$	26,484.90

REFUNDING BOND FUND

Balance April 1, 1928	\$ None		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	90,153.86		
Disbursements for 21 months			90,153.86
Balance December 31, 1929			None
Warrants Outstanding December 31, 1929	None		
Totals	\$ 90,153.86	\$	90,153.86

JAIL BOND FUND

Balance April 1, 1928	\$ 8.02		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 9 months	None		
Disbursements for 9 months			8.02
Balance December 31, 1928			None
Warrants Outstanding December 31, 1928	None		
Totals	\$ 8.02	\$	8.02

ASSETS AND LIABILITIES

Assets

Balance Cash in Depository, all Funds	\$ 163,802.37
Uncollected Taxes, current year	97,948.26
Account Loaned School Board	33,500.00
Total	\$ 295,250.63

Liabilities

Warrants Outstanding for current expenses.....	\$ 711.98
Time Warrants Outstanding	83,900.00
Bonds Outstanding	214,000.00
Total	\$ 298,611.98

VALUE OF COUNTY PROPERTY

Court House	\$ 250,000.00
Jail	135,000.00
Road Machinery and Tools	10,000.00
Furniture and Fixtures	60,000.00
Total	\$ 455,000.00

BRADFORD COUNTY

GENERAL FUND

Balance April 1, 1928	\$ 41.00	
Outstanding Warrants April 1, 1928		\$ 120.60
Receipts for 21 months	26,905.01	
Disbursements for 21 months		25,651.90
Dr. Difference in scrip not presented.....	50.00	
Dr. Scrip certified not presented	120.00	
Cr. Scrip certified not presented		120.00
Balance December 31, 1929		1,294.11
Warrants Outstanding December 31, 1929	70.60	
Totals	\$ 27,686.61	\$ 27,686.61

FINE AND FORFEITURE FUND

Balance April 1, 1928	\$ 880.48	
Outstanding Warrants April 1, 1928		\$ 83.60
Receipts for 21 months	16,427.82	
Disbursements for 21 months		15,373.87
Dr. Error in report of 12/31/29 to balance.....	16.70	
Dr. Scrip certified not presented.....	83.60	
Cr. Scrip certified not presented		75.00
Balance December 31, 1929		1,934.43
Warrants Outstanding December 31, 1929	58.30	
Totals	\$ 17,466.90	\$ 17,466.90

ROAD AND BRIDGE FUND

Balance April 1, 1928	\$ 2,934.45	
Outstanding Warrants April 1, 1928		\$ None
Receipts for 21 months	7,150.74	
Disbursements for 21 months		6,000.00
Balance December 31, 1929		4,085.19
Warrants Outstanding December 31, 1929	None	
Totals	\$ 10,085.19	\$ 10,085.19

AGRICULTURAL FUND

Balance April 1, 1928	\$ 297.84		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	2,811.56		
Disbursements for 21 months			3,022.50
Balance December 31, 1929			86.90
Warrants Outstanding December 31, 1929	None		
Totals	\$ 3,109.40	\$	3,109.40

PUBLICITY FUND

Balance April 1, 1928	\$ None		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	1,041.64		
Disbursements for 21 months			626.60
Balance December 31, 1929			415.04
Warrants Outstanding December 31, 1929	None		
Totals	\$ 1,041.64	\$	1,041.64

BUILDING FUND

Balance April 1, 1928	\$ 7.56		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	1,204.99		
Disbursements for 21 months			504.30
Balance December 31, 1929			708.25
Warrants Outstanding December 31, 1929	None		
Totals	\$ 1,212.55	\$	1,212.55

WIDOWS' PENSION FUND

Balance April 1, 1928	\$ 434.30		
Outstanding Warrants April 1, 1928		\$	17.00
Receipts for 21 months	2,311.56		
Disbursements for 21 months			2,310.00
Dr. Error to balance report of 12/31/29	7.00		
Dr. Scrip certified not presented	17.00		
Cr. Scrip certified not presented			17.00
Balance December 31, 1929			435.86
Warrants Outstanding December 31, 1929	10.00		
Totals	\$ 2,779.86	\$	2,779.86

OUTSTANDING INDEBTEDNESS FUND

Balance April 1, 1928	\$ 22.42		
Outstanding Warrants April 1, 1928		\$	None
Receipts 21 months	4,329.98		
Disbursements for 21 months			4,288.10
Cr. Scrip certified not presented			75.40
Balance December 31, 1929			64.30
Warrants Outstanding December 31, 1929	75.40		
Totals	\$ 4,427.80	\$	4,427.80

ASSETS AND LIABILITIES

Assets

Balance Cash in Depository, all Funds	\$ 9,024.08
Uncollected Taxes, current year	138,381.52
Total	\$ 147,405.60

Liabilities

Warrants Outstanding for current expenses.....	\$ 214.30
Scrip certified not presented	214.30
Bonds Outstanding	4,000.00
Total	\$ 4,428.60

VALUE OF COUNTY PROPERTY

Court House	\$ 20,000.00
Jail	18,000.00
Furniture and Fixtures	3,250.00
Total	\$ 41,250.00

BREVARD COUNTY

GENERAL FUND

Balance April 1, 1928	\$ 322.76	
Outstanding Warrants April 1, 1928		\$ 243.80
Receipts for 21 months	120,411.09	
Disbursements for 21 months		108,750.95
Balance December 31, 1929		12,174.80
Warrants Outstanding December 31, 1929	435.70	
Totals	\$ 121,169.55	\$ 121,169.55

FINE AND FORFEITURE FUND

Balance April 1, 1928	\$ 1,791.96	
Outstanding Warrants April 1, 1928		\$ 454.00
Receipts for 21 months	48,812.41	
Disbursements for 21 months		49,002.66
Dr. Error in balance January 1, 1929.....	1.10	
Balance December 31, 1929		1,398.16
Warrants Outstanding December 31, 1929	249.35	
Totals	\$ 50,854.82	\$ 50,854.82

ROAD FUND

Balance April 1, 1928	\$ 42,359.64	
Outstanding Warrants April 1, 1928		73.00
Receipts for 21 months	78,059.80	
Disbursements for 21 months		106,093.89
Dr. Error in balance April 1, 1928	.02	
Balance December 31, 1929		14,480.12
Warrants Outstanding December 31, 1929	227.55	
Totals	\$ 120,647.01	\$ 120,647.01

AGRICULTURAL FUND

Balance April 1, 1928	\$	806.43		
Outstanding Warrants April 1, 1928			\$	None
Receipts for 21 months		10,082.85		
Disbursements for 21 months				9,809.43
Balance December 31, 1929				1,097.35
Warrants Outstanding December 31, 1929		17.50		
Totals	\$	10,906.78	\$	10,906.78

TICK ERADICATION FUND

Balance April 1, 1928	\$	4,017.52		
Outstanding Warrants April 1, 1928			\$	None
Receipts for 21 months		None		
Disbursements for 21 months				None
Balance December 31, 1929				4,017.52
Warrants Outstanding December 31, 1929		None		
Totals	\$	4,017.52	\$	4,017.52

BUILDING FUND

Balance April 1, 1928	\$	15,699.42		
Outstanding Warrants April 1, 1928			\$	None
Receipts for 21 months		57,815.82		
Disbursements for 21 months				31,753.25
Balance December 31, 1929				41,761.99
Warrants Outstanding December 31, 1929		None		
Totals	\$	73,515.24	\$	73,515.24

TOWN OF MIMS FUND

Balance April 1, 1928	\$	114.18		
Outstanding Warrants April 1, 1928			\$	None
Receipts for 21 months		917.20		
Disbursements for 21 months				900.66
Cr. Error in balance April 1, 1928				.02
Balance December 31, 1929				130.70
Warrants Outstanding December 31, 1929		None		
Totals	\$	1,031.38	\$	1,031.38

OUTSTANDING INDEBTEDNESS FUND

Balance April 1, 1928	\$	175.53		
Outstanding Warrants April 1, 1928			\$	None
Receipts for 21 months		16,033.81		
Disbursements for 21 months				14,044.04
Balance December 31, 1929				2,165.30
Warrants Outstanding December 31, 1929		None		
Totals	\$	16,209.34	\$	16,209.34

SPECIAL ROAD AND BRIDGE DISTRICT NO. 2 MAINTENANCE FUND

Balance April 1, 1928	\$ 6,216.71		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	50,549.79		
Disbursements for 21 months			16,466.69
Balance December 31, 1929			40,897.57
Warrants Outstanding December 31, 1929	597.76		
Totals	\$ 57,364.26	\$	57,364.26

SPECIAL ROAD AND BRIDGE DISTRICT NO. 2 BOND FUND

Balance April 1, 1928	\$ 35,161.62		
Outstanding Warrants April 1, 1928		\$	22,478.50
Receipts for 21 months	3,054.80		
Disbursements for 21 months			31,199.60
Balance December 31, 1929			7,016.82
Warrants Outstanding December 31, 1929	22,478.50		
Totals	\$ 60,694.92	\$	60,694.92

SPECIAL ROAD AND BRIDGE DISTRICT NO. 3 MAINTENANCE FUND

Balance April 1, 1928	\$ 57,231.54		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	77,696.34		
Disbursements for 21 months			103,051.57
Balance December 31, 1929			39,269.11
Warrants Outstanding December 31, 1929	7,392.80		
Totals	\$ 142,320.68	\$	142,320.68

SPECIAL ROAD AND BRIDGE DISTRICT NO. 3 INTEREST AND SINKING FUND

Balance January 1, 1929	\$ None		
Outstanding Warrants January 1, 1929		\$	None
Receipts for 12 months	13,606.77		
Disbursements for 12 months			None
Balance December 31, 1929			13,606.77
Warrants Outstanding December 31, 1929	None		
Totals	\$ 13,606.77	\$	13,606.77

SPECIAL ROAD AND BRIDGE DISTRICT NO. 4 FUND

Balance April 1, 1928	\$ 442.59		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	35,582.04		
Disbursements for 21 months			28,918.67
Balance December 31, 1929			10,857.77
Warrants Outstanding December 31, 1929	3,751.81		
Totals	\$ 39,776.44	\$	39,776.44

SPECIAL ROAD AND BRIDGE DISTRICT No. 5 FUND

Balance April 1, 1928	\$ 949.52		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	8,712.63		
Disbursements for 21 months			5,548.73
Balance December 31, 1929			4,113.42
Warrants Outstanding December 31, 1929	None		
Totals	\$ 9,662.15	\$	9,662.15

SPECIAL ROAD AND BRIDGE DISTRICT No. 6 FUND

Balance April 1, 1928	\$ 13,696.44		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	39,071.69		
Disbursements for 21 months			20,905.70
Balance December 31, 1929			31,862.43
Warrants Outstanding December 31, 1929	None		
Totals	\$ 52,768.13	\$	52,768.13

SPECIAL ROAD AND BRIDGE DISTRICT No. 7 MAINTENANCE FUND

Balance April 1, 1928	\$ 10,077.69		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	26,365.43		
Disbursements for 21 months			20,615.67
Dr. Error in receipt December 31, 1928	200.00		
Balance December 31, 1929			16,027.45
Warrants Outstanding December 31, 1929	None		
Totals	\$ 36,643.12	\$	36,643.12

SPECIAL ROAD AND BRIDGE DISTRICT No. 7 INTEREST AND SINKING FUND

Balance January 1, 1929	\$ None		
Outstanding Warrants January 1, 1929		\$	None
Receipts for 12 months	2,288.59		
Disbursements for 12 months			None
Balance December 31, 1929			2,288.59
Warrants Outstanding December 31, 1929	None		
Totals	\$ 2,288.59	\$	2,288.59

SPECIAL ROAD AND BRIDGE DISTRICT No. 8 MAINTENANCE FUND

Balance January 1, 1929	\$ None		
Outstanding Warrants January 1, 1929		\$	None
Receipts for 12 months	6,915.26		
Disbursements for 12 months			702.61
Balance December 31, 1929			6,212.65
Warrants Outstanding December 31, 1929	None		
Totals	\$ 6,915.26	\$	6,915.26

SPECIAL ROAD AND BRIDGE DISTRICT NO. 8 INTEREST AND SINKING FUND

Balance April 1st, 1928	\$ 2,851.24		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	35,354.26		
Disbursements for 21 months			34,457.02
Balance December 31, 1929			3,748.48
Warrants Outstanding December 31, 1929	None		
Totals	\$ 38,205.50	\$	38,205.50

SPECIAL ROAD AND BRIDGE DISTRICT NO. 9 FUND

Balance April 1, 1928	\$ 4,059.77		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	7,713.77		
Disbursements for 21 months			9,755.36
Balance December 31, 1929			2,018.18
Warrants Outstanding December 31, 1929	None		
Totals	\$ 11,773.54	\$	11,773.54

SPECIAL ROAD AND BRIDGE DISTRICT NO. 9 SINKING FUND

Balance April 1, 1928	\$ 547.72		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 9 months	None		
Disbursements for 9 months			None
Cr. Transfer to S. R. and B. Dist. No. 9, Gen Acct.			547.72
Balance December 31, 1928			None
Warrants Outstanding December 31, 1928	None		
Totals	\$ 547.72	\$	547.72

SPECIAL ROAD AND BRIDGE DISTRICT NO. 10 FUND

Balance April 1, 1928	\$ 2,017.41		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 monthhs	42,638.48		
Disbursements for 21 months			39,707.37
Balance December 31, 1929			4,948.52
Warrants Outstanding December 31, 1929	None		
Totals	\$ 44,655.89	\$	44,655.89

SPECIAL ROAD AND BRIDGE DISTRICT NO. 11 FUND

Balance April 1, 1928	\$ 8,361.20		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	4,292.47		
Disbursements for 21 months			8,890.80
Balance December 31, 1929			3,762.87
Warrants Outstanding December 31, 1929	None		
Totals	\$ 12,653.67	\$	12,653.67

SPECIAL ROAD AND BRIDGE DISTRICT NO. 11 INTEREST AND SINKING FUND

Balance January 1, 1929	\$	None		
Outstanding Warrants January 1, 1929		\$	None	
Receipts for 12 months		691.56		
Disbursements for 12 months			None	
Balance December 31, 1929			691.56	
Warrants Outstanding December 31, 1929		None		
Totals	\$	691.56	\$	691.56

SPECIAL ROAD AND BRIDGE DISTRICT NO. 12 FUND

Balance April 1, 1928	\$	11,024.68		
Outstanding Warrants April 1, 1928		\$	None	
Receipts for 21 months		9,589.64		
Disbursements for 21 months			17,405.28	
Balance December 31, 1929			3,209.04	
Warrants Outstanding December 31, 1929		None		
Totals	\$	20,614.32	\$	20,614.32

SPECIAL ROAD AND BRIDGE DISTRICT NO. 14 FUND

Balance April 1, 1928	\$	3,187.55		
Outstanding Warrants April 1, 1928		\$	None	
Receipts for 21 months		5,678.76		
Disbursements for 21 months			2,150.32	
Balance December 31, 1929			7,467.86	
Warrants Outstanding December 31, 1929		751.87		
Totals	\$	9,618.18	\$	9,618.18

SPECIAL ROAD AND BRIDGE DISTRICT NO. 15 FUND

Balance April 1, 1928	\$	114.93		
Outstanding Warrants April 1, 1928		\$	None	
Receipts for 21 months		49.80		
Disbursements for 21 months			None	
Balance December 31, 1929			164.73	
Warrants Outstanding December 31, 1929		None		
Totals	\$	164.73	\$	164.73

BANANA RIVER TOLL BRIDGE FUND

Balance April 1, 1928	\$	5,773.98		
Outstanding Warrants April 1, 1928		\$	None	
Receipts for 21 months		6,264.88		
Disbursements for 21 months			10,237.26	
Balance December 31, 1929			1,946.49	
Warrants Outstanding December 31, 1929		144.89		
Totals	\$	12,183.75	\$	12,183.75

WALKER TOLL BRIDGE FUND

Balance April 1, 1928	\$ 22,215.80		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	11,585.21		
Disbursements for 21 months			7,341.65
Balance December 31, 1929			26,459.36
Warrants Outstanding December 31, 1929	None		
Totals	\$ 33,801.01	\$	33,801.01

EAU GALLIE TOLL BRIDGE FUND

Balance April 1, 1928	\$ 2,395.71		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	5,998.36		
Disbursements for 21 months			3,855.21
Balance December 31, 1929			4,538.86
Warrants Outstanding December 31, 1929	None		
Totals	\$ 8,394.07	\$	8,394.07

INDIAN RIVER CITY FUND

Balance January 1, 1929	\$ None		
Outstanding Warrants January 1, 1929		\$	None
Receipts for 12 months	276.86		
Disbursements for 12 months			None
Balance December 31, 1929			276.86
Warrants Outstanding December 31, 1929	None		
Totals	\$ 276.86	\$	276.86

PALM BAY FUND

Balance January 1, 1929	\$ None		
Outstanding Warrants January 1, 1929		\$	None
Receipts for 12 months	625.89		
Disbursements for 12 months			600.00
Balance December 31, 1929			625.89
Warrants Outstanding December 31, 1929	600.00		
Totals	\$ 1,225.89	\$	1,225.89

COCOA BEACH MAINTENANCE FUND

Balance January 1, 1929	\$ None		
Outstanding Warrants January 1, 1929		\$	None
Receipts for 12 months	\$ 43,422.07		
Disbursements for 12 months			18,451.56
Balance December 31, 1929			25,672.26
Warrants Outstanding December 31, 1929	701.75		
Totals	\$ 44,123.82	\$	44,123.82

COCOA BEACH INTEREST AND SINKING FUND

Balance April 1, 1928	\$ 65,438.01	
Outstanding Warrants April 1, 1928		\$ None
Receipts for 21 months	83,529.35	
Disbursements for 21 months		88,741.72
Balance December 31, 1929		75,263.14
Warrants Outstanding December 31, 1929	15,037.50	
Totals	\$ 164,004.86	\$ 164,004.86

BOND CONSTRUCTION FUND

Balance January 1, 1929	\$ None	
Outstanding Warrants January 1, 1929		\$ None
Receipts for 12 months	291,915.52	
Disbursements for 12 months		172,419.85
Balance December 31, 1929		120,519.57
Warrants Outstanding December 31, 1929	1,023.90	
Totals	\$ 292,939.42	\$ 292,939.42

HIGHWAY BOND FUND

Balance April 1, 1928	\$ 67,063.97	
Outstanding Warrants April 1, 1928		\$ None
Receipts for 21 months	95,611.06	
Disbursements for 21 months		81,976.44
Balance December 31, 1929		81,448.59
Warrants Outstanding December 31, 1929	750.00	
Totals	\$ 163,425.03	\$ 163,425.03

ASSETS AND LIABILITIES

Assets

Balance Cash in Depository, all Funds	\$ 612,140.78
Uncollected Taxes, current year	436,225.22
Bonds under contract of sale but not delivered.....	1,000,000.00
Total	\$2,048,366.00

Liabilities

Warrants Outstanding for current expenses	\$ 54,160.88
Time Warrants Outstanding	184,000.00
Bonds Outstanding	2,900,000.00
Total	\$3,138,160.88

VALUE OF COUNTY PROPERTY

Court House and Jail, etc.	\$ 350,000.00
Bridges	400,000.00
Road Machinery and Tools	25,000.00
Poor House and Farm	25,000.00
Roads	1,000,000.00
Furniture and Fixtures	70,000.00
Other Property of County	90,000.00
Total	\$1,960,000.00

BROWARD COUNTY

GENERAL FUND

Balance April 1, 1928	\$ 8,705.69	
Outstanding Warrants April 1, 1928		\$ 452.09
Receipts for 21 months	148,665.84	
Disbursements for 21 months		148,791.39
Dr. Error to balance December 31, 1929	.40	
Dr. By amount dropped from account closed banks (See clerk's letter May 16, 1929)	1,076.11	
Cr. By amount dropped from account closed banks (See clerk's letter May 16, 1929)		1,642.20
Balance December 31, 1929		10,173.33
Warrants Outstanding December 31, 1929	2,610.97	
Totals	\$ 161,059.01	\$ 161,059.01

FINE AND FORFEITURE FUND

Balance April 1, 1928	\$ 3,812.61	
Outstanding Warrants April 1, 1928		\$ None
Receipts for 21 months	48,487.76	
Disbursements for 21 months		42,943.97
Cr. Error reporting outstanding warrants April 1, 1928, not reported March 31, 1928		965.65
Cr. By amount dropped from account closed banks (See clerk's letter May 16, 1929)		2,657.43
Balance December 31, 1929		6,708.97
Warrants Outstanding December 31, 1929	975.65	
Totals	\$ 53,276.02	\$ 53,276.02

ROAD FUND

Balance April 1, 1928	\$ 19,271.08	
Outstanding Warrants April 1, 1928		\$ 3.30
Receipts for 21 months	228,443.93	
Disbursements for 21 months		241,489.93
Dr. By amount dropped from account closed banks (See clerk's letter May 16, 1929)	7,514.07	
Cr. By amount dropped from account closed banks (See clerk's letter May 16, 1929)		1,476.08
Balance December 31, 1929		14,303.85
Warrants Outstanding December 31, 1929	2,044.08	
Totals	\$ 257,273.16	\$ 257,273.16

AGRICULTURAL FUND

Balance April 1, 1928	\$ 2,382.26	
Outstanding Warrants April 1, 1928		\$ None
Receipts for 21 months	16,182.93	
Disbursements for 21 months		16,382.65
Cr. By amount dropped from account closed banks (See clerk's letter May 16, 1929)		1,602.30
Balance December 31, 1929		580.24
Warrants Outstanding December 31, 1929	None	
Totals	\$ 18,565.19	\$ 18,565.19

PUBLICITY FUND

Balance April 1, 1928	\$ 9,013.71	
Outstanding Warrants April 1, 1928		\$ None
Receipts for 21 months	15,150.06	
Disbursements for 21 months		16,727.39
Cr. By amount dropped from account closed banks (See clerk's letter May 16, 1929)		3,184.06
Balance December 31, 1929		4,252.32
Warrants Outstanding December 31, 1929	None	
Totals	\$ 24,163.77	\$ 24,163.77

MOTHERS' PENSION FUND

Balance April 1, 1928	\$ 3,076.00	
Outstanding Warrants April 1, 1928		\$ None
Receipts for 21 months	9,031.89	
Disbursements for 21 months		3,837.00
Cr. By amount dropped from account closed banks (See clerk's letter May 16, 1929)		2,828.90
Balance December 31, 1929		5,511.99
Warrants Outstanding December 31, 1929	70.00	
Totals	\$ 12,177.89	\$ 12,177.89

BUILDING FUND

Balance April 1, 1928	\$ 4,570.33	
Outstanding Warrants April 1, 1928		\$ None
Receipts for 21 months	4,569.00	
Disbursements for 21 months		8,609.38
Dr. By amount dropped from account closed banks (See clerk's letter May 16, 1929)	930.17	
Balance December 31, 1929		1,460.12
Warrants Outstanding December 31, 1929	None	
Totals	\$ 10,069.50	\$ 10,069.50

COURT HOUSE AND JAIL FUND

Balance April 1, 1928	\$ 94,398.46	
Outstanding Warrants April 1, 1928		\$ None
Receipts for 21 months	67,751.95	
Disbursements for 21 months		85,445.89
Cr. Error to balance December 31, 1929		110.00
Cr. Error reporting outstanding warrants April 1, 1928, not reported March 31, 1928		321.00
Cr. By amount dropped from account closed banks, (See clerk's letter May 16, 1929)		65,579.74
Balance December 31, 1929		11,124.78
Warrants Outstanding December 31, 1929	431.00	
Totals	\$ 162,581.41	\$ 162,581.41

OVERHEAD FUND

Balance April 1, 1928	\$ 1,172.27		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	7,798.27		
Disbursements for 21 months			8,323.27
Cr. By amount dropped from account closed banks (See clerk's letter May 16, 1929)			647.27
Balance December 31, 1929			None
Warrants Outstanding December 31, 1929	None		
Totals	\$ 8,970.54	\$	8,970.54

CONVICT FUND

Balance April 1, 1928	\$ 909.97		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	6,689.37		
Disbursements for 21 months			6,689.37
Cr. Error reporting outstanding warrants April 1, 1928, not reported March 31, 1928			18.00
Cr. By amount dropped from account closed banks (See clerk's letter May 16, 1929)			909.97
Balance December 31, 1929			None
Warrants Outstanding December 31, 1929	18.00		
Totals	\$ 7,617.34	\$	7,617.34

EQUIPMENT FUND

Balance April 1, 1928	\$ 7,956.29		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	48,806.86		
Disbursements for 21 months			51,320.68
Cr. By amount dropped from account closed banks (See clerk's letter May 16, 1929)			5,682.95
Balance December 31, 1929			None
Warrants Outstanding December 31, 1929	240.48		
Totals	\$ 57,003.63	\$	57,003.63

OCEAN BOULEVARD FUND

Balance April 1, 1928	\$ 3,271.96		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 9 months	None		
Disbursements for 9 months			None
Cr. By amount dropped from account closed banks (See clerk's letter May 16, 1929)			3,271.96
Balance December 31, 1928			None
Warrants Outstanding December 31, 1928	None		
Totals	\$ 3,271.96	\$	3,271.96

OUTSTANDING INDEBTEDNESS FUND

Balance April 1, 1928	\$ 19,179.57		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	391,785.10		
Disbursements for 21 months			369,355.50
Dr. By amount dropped from account closed banks (See clerk's letter May 16, 1929)	203.62		
Balance December 31, 1929			41,812.79
Warrants Outstanding December 31, 1929	None		
Totals	\$ 411,168.29	\$	411,168.29

COURT HOUSE FUND

Balance April 1, 1928	\$ 1,380.11		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	None		
Disbursements for 21 months			None
Balance December 31, 1929			1,380.11
Warrants Outstanding December 31, 1929	None		
Totals	\$ 1,380.11	\$	1,380.11

COUNTY SURVEY FUND

Balance April 1, 1928	\$ 693.02		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	3,813.89		
Disbursements for 21 months			1,312.47
Cr. By amount dropped from account closed banks (See clerk's letter May 16, 1929)			12.47
Balance December 31, 1929			3,181.97
Warrants Outstanding December 31, 1929	None		
Totals	\$ 4,506.91	\$	4,506.91

SPECIAL ROAD AND BRIDGE DISTRICT No. 1 FUND

Balance April 1, 1928	\$ 13,481.48		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	43,864.93		
Disbursements for 21 months			35,168.56
Dr. Error to balance December 31, 1928	.30		
Cr. Error reporting outstanding warrants April 1, 1928, not reported March 31, 1928			1.50
Cr. By amount dropped from account closed banks (See clerk's letter May 16, 1929)			10,999.78
Balance December 31, 1929			11,178.37
Warrants Outstanding December 31, 1929	1.50		
Totals	\$ 57,348.21	\$	57,348.21

SPECIAL ROAD AND BRIDGE DISTRICT No. 2 FUND

Balance April 1, 1928	\$ 40,042.33		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	24,051.11		
Disbursements for 21 months			20,268.18
Cr. By amount dropped from account closed banks (See clerk's letter May 16, 1929)			40,042.33
Balance December 31, 1929			3,782.93
Warrants Outstanding December 31, 1929	None		
Totals	\$ 64,093.44	\$	64,093.44

SPECIAL ROAD AND BRIDGE DISTRICT No. 3 FUND

Balance April 1, 1928	\$ 99,334.76	
Outstanding Warrants April 1, 1928		\$ None
Receipts for 21 months	228,658.54	
Disbursements for 21 months		285,997.00
Balance December 31, 1929		41,996.30
Warrants Outstanding December 31, 1929	None	
Totals	\$ 327,993.30	\$ 327,993.30

ROAD SPECIAL FUND

Balance April 1, 1928	\$ 9,474.49	
Outstanding Warrants April 1, 1928		\$ None
Receipts for 21 months	29,976.21	
Disbursements for 21 months		27,691.25
Cr. By amount dropped from account closed banks (See clerk's letter May 16, 1929)		7,010.77
Balance December 31, 1929		4,748.68
Warrants Outstanding December 31, 1929	None	
Totals	\$ 39,450.70	\$ 39,450.70

INTEREST AND SINKING FUND

Balance April 1, 1928	\$ 28,239.32	
Outstanding Warrants April 1, 1928		\$ None
Receipts for 21 months	72,774.24	
Disbursements for 21 months		56,590.19
Cr. By amount dropped from account closed banks (See clerk's letter May 16, 1929)		18,020.24
Balance December 31, 1929		26,403.13
Warrants Outstanding December 31, 1929	None	
Totals	\$ 101,013.56	\$ 101,013.56

HIGHWAY BOND FUND

Balance April 1, 1928	\$ 44,235.04	
Outstanding Warrants April 1, 1928		\$ None
Receipts for 21 months	65,780.42	
Disbursements for 21 months		64,793.81
Cr. Error reporting outstanding warrants April 1, 1928, not reported March 31, 1928		3,421.16
Cr. By amount dropped from account closed banks (See clerk's letter May 16, 1929)		30,945.67
Dr. Error reporting outstanding warrants Janu- ary 1, 1929	3,421.16	
Balance December 31, 1929		17,697.14
Warrants Outstanding December 31, 1929	3,421.16	
Totals	\$ 116,857.78	\$ 116,857.78

INLET BOND FUND

Balance April 1, 1928	\$ 17,740.82	
Outstanding Warrants April 1, 1928		\$ None
Receipts for 21 months	7,548.26	
Disbursements for 21 months		4,548.11
Cr. By amount dropped from account closed banks (See clerk's letter May 16, 1929)		16,305.64
Balance December 31, 1929		4,435.33
Warrants Outstanding December 31, 1929	None	
Totals	\$ 25,289.08	\$ 25,289.08

ASSETS AND LIABILITIES

Assets

Balance Cash in Depository, all Funds	\$ 210,732.35
Uncollected Taxes, current year	1,440,246.34

Total\$1,650,978.69

Liabilities

Warrants Outstanding for current expenses	\$ 9,812.84
Time Warrants Outstanding	215,161.90
Bonds Outstanding	3,797,000.00
Notes Outstanding	50,000.00

Total\$4,071,974.74

VALUE OF COUNTY PROPERTY

Court House, new	\$ 700,000.00
Jail, old	10,000.00
Road Machinery and Tools	64,350.00
County Home	15,000.00
Old Court House	30,000.00
Furniture and Fixtures	75,000.00
County Rock Pits and Real Estate	150,000.00
Other Property of County, County Shop and Stockade	14,000.00

Total\$1,058,350.00

CALHOUN COUNTY

GENERAL FUND

Balance April 1, 1928	\$ 277.69	
Outstanding Warrants April 1, 1928		\$ 386.19
Receipts for 21 months	21,490.39	
Disbursements for 21 months		21,820.63
Balance December 31, 1929		9.56
Warrants Outstanding December 31, 1929	448.30	
Totals	\$ 22,216.38	\$ 22,216.38

FINE AND FORFEITURE FUND

Balance April 1, 1928	\$ 323.41	
Outstanding Warrants April 1, 1928		\$ 733.00
Receipts for 21 months	18,843.50	
Disbursements for 21 months		18,716.17
Balance December 31, 1929		342.69
Warrants Outstanding December 31, 1929	624.95	
Totals	\$ 19,791.86	\$ 19,791.86

ROAD FUND

Balance April 1, 1928	\$ 792.04	
Outstanding Warrants April 1, 1928		\$ 2,680.56
Receipts for 21 months	63,118.75	
Disbursements for 21 months		63,157.46
Balance December 31, 1929		343.43
Warrants Outstanding December 31, 1929	2,270.66	
Totals	\$ 66,181.45	\$ 66,181.45

AGRICULTURAL FUND

Balance April 1, 1928	\$ 46.81		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	4,997.98		
Disbursements for 21 months			4,515.16
Balance December 31, 1929			529.63
Warrants Outstanding December 31, 1929	None		
Totals	\$ 5,044.79	\$	5,044.79

ADVERTISING FUND

Balance April 1, 1928	\$ None		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	1,162.57		
Disbursements for 21 months			1,161.75
Balance December 31, 1929			.82
Warrants Outstanding December 31, 1929	None		
Totals	\$ 1,162.57	\$	1,162.57

BUILDING FUND

Balance April 1, 1928	\$ 33.01		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	37.23		
Disbursements for 21 months			70.24
Balance December 31, 1929			None
Warrants Outstanding December 31, 1929	None		
Totals	\$ 70.24	\$	70.24

MOTHERS' PENSION FUND

Balance April 1, 1928	\$ 261.91		
Outstanding Warrants April 1, 1928		\$	258.00
Receipts for 21 months	3,400.37		
Disbursements for 21 months			3,390.00
Balance December 31, 1929			32.28
Warrants Outstanding December 31, 1929	18.00		
Totals	\$ 3,680.28	\$	3,680.28

SPECIAL ROAD DISTRICT No. 3 FUND

Balance April 1, 1928	\$ 41.56		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	1,448.87		
Disbursements for 21 months			815.03
Balance December 31, 1929			675.40
Warrants Outstanding December 31, 1929	None		
Totals	\$ 1,490.43	\$	1,490.43

SPECIAL COUNTY ACCUMULATIVE FUND

Balance April 1, 1928	\$ 2,691.95		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	12,734.74		
Disbursements for 21 months			12,650.00
Balance December 31, 1929			2,776.69
Warrants Outstanding December 31, 1929	None		
Totals	\$ 15,426.69	\$	15,426.69

OUTSTANDING INDEBTEDNESS ACCUMULATIVE FUND

Balance April 1, 1928	\$	8.25		
Outstanding Warrants April 1, 1928			\$	None
Receipts for 21 months		2,006.48		
Disbursements for 21 months				1,871.35
Balance December 31, 1929				143.38
Warrants Outstanding December 31, 1929		None		
Totals	\$	2,014.73	\$	2,014.73

OUTSTANDING INDEBTEDNESS DISBURSEMENT FUND

Balance April 1, 1928	\$	381.21		
Outstanding Warrants April 1, 1928			\$	278.27
Receipts for 21 months		None		
Disbursements for 21 months				102.94
Balance December 31, 1929				278.27
Warrants Outstanding December 31, 1929		278.27		
Totals	\$	659.48	\$	659.48

SCHOOL BOND FUND

Balance April 1, 1928	\$	121.86		
Outstanding Warrants April 1, 1928			\$	None
Receipts for 21 months		5,423.45		
Disbursements for 21 months				650.00
Cr. Bonds No. 1 paid				1,000.00
Cr. Coupons paid				1,267.50
Balance December 31, 1929				2,627.81
Warrants Outstanding December 31, 1929		None		
Totals	\$	5,545.31	\$	5,545.31

FUNDING BOND FUND

Balance April 1, 1928	\$	587.69		
Outstanding Warrants April 1, 1928			\$	None
Receipts for 21 months		5,847.16		
Disbursements for 21 months				5,711.95
Balance December 31, 1929				722.90
Warrants Outstanding December 31, 1929		None		
Totals	\$	6,434.85	\$	6,434.85

COUNTY BOND DISBURSING FUND

Balance April 1, 1928	\$	55.43		
Outstanding Warrants April 1, 1928			\$	361.90
Receipts for 21 months		None		
Disbursements for 21 months				None
Balance December 31, 1929				55.43
Warrants Outstanding December 31, 1929		361.90		
Totals	\$	417.33	\$	417.33

SINKING FUND

Balance April 1, 1928	\$ 2,759.31	
Outstanding Warrants April 1, 1928		\$ None
Receipts for 21 months	6,204.71	
Disbursements for 21 months		4,882.40
Dr. Error in balance April 1, 1928	12,000.00	
Cr. Bond No. 2, Second Issue		2,000.00
Balance December 31, 1929		14,081.62
Warrants Outstanding December 31, 1929	None	
Totals	\$ 20,964.02	\$ 20,964.02

ASSETS AND LIABILITIES

Assets

Balance Cash in Depository, all Funds	\$ 9,488.58
Uncollected Taxes, Current year	47,639.44
Balance in Hands of Bond Trustees	14,137.05
Total	\$ 71,265.07

Liabilities

Warrants Outstanding for current expenses	\$ 4,002.08
Time Warrants Outstanding	5,000.00
Bonds Outstanding	69,000.00
Other Indebtedness	22,569.18
Total	\$ 100,571.26

VALUE OF COUNTY PROPERTY

Court House	\$ 40,000.00
Jail	10,000.00
Road Machinery and Tools	8,000.00
Furniture and Fixtures	14,000.00
Other Property of County	20,000.00
Total	\$ 92,000.00

CHARLOTTE COUNTY

GENERAL FUND

Balance April 1, 1928	\$ 208.05	
Outstanding warrants April 1, 1928		\$ 81.40
Receipts for 21 months	56,864.80	
Disbursements for 21 months		54,689.25
Dr. Outstanding Warrants in closed bank	77.60	
Cr. Balance in closed bank		583.21
Balance December 31, 1929		1,837.59
Warrants Outstanding December 31, 1929	41.00	
Totals	\$ 57,191.45	\$ 57,191.45

FINE AND FORFEITURE FUND

Balance April 1, 1928	\$ 756.96	
Outstanding Warrants April 1, 1928		\$ 334.20
Receipts for 21 months	16,843.60	
Disbursements for 21 months		15,219.91
Dr. Outstanding Warrants in closed bank	88.75	
Balance December 31, 1929		2,157.80
Warrants Outstanding December 31, 1929	22.60	
Totals	\$ 17,711.91	\$ 17,711.91

ROAD FUND

Balance April 1, 1928	\$ 7,282.12	
Outstanding Warrants April 1, 1928		\$ 5.95
Receipts for 21 months	81,225.68	
Disbursements for 21 months		75,203.06
Dr. Outstanding Warrants in closed bank	6.87	
Cr. Bank of Fort Myers check returned		20.00
Cr. Balance in First National Bank, closed		5,725.51
Balance December 31, 1929		7,690.15
Warrants Outstanding December 31, 1929	130.00	
Totals	\$ 88,644.67	\$ 88,644.67

AGRICULTURAL FUND

Balance April 1, 1928	\$ 3,951.69	
Outstanding Warrants April 1, 1928		\$ None
Receipts for 21 months	2,738.15	
Disbursements for 21 months		3,985.91
Cr. Balance in Fidelity Bank, closed		1,747.10
Balance December 31, 1929		956.83
Warrants Outstanding December 31, 1929	None	
Totals	\$ 6,689.84	\$ 6,689.84

TIME WARRANTS FUND

Balance April 1st, 1928	\$ 7,359.10	
Outstanding Warrants April 1, 1928		\$ None
Receipts for 21 months	12,893.70	
Disbursements for 21 months		9,866.85
Cr. Balance in Fidelity Bank, closed		8,162.89
Balance December 31, 1929		2,223.06
Warrants Outstanding December 31, 1929	None	
Totals	\$ 20,252.80	\$ 20,252.80

CHARLOTTE HARBOR MAINTENANCE FUND

Balance April 1, 1928	\$ 194.59	
Outstanding Warrants April 1, 1928		\$ None
Receipts for 21 months	6.00	
Disbursements for 21 months		194.59
Balance December 31, 1929		6.00
Warrants Outstanding December 31, 1929	None	
Totals	\$ 200.59	\$ 200.59

McCALL MAINTENANCE FUND

Balance April 1, 1928	\$	69.17		
Outstanding Warrants April 1, 1928			\$	None
Receipts for 21 months		None		
Disbursements for 21 months				None
Cr. Balance in Fidelity Bank, closed				69.17
Balance December 31, 1929				None
Warrants Outstanding December 31, 1929		None		
Totals	\$	69.17	\$	69.17

PUNTA GORDA MAINTENANCE FUND

Balance April 1, 1928	\$	8,262.51		
Outstanding Warrants April 1, 1928			\$	None
Receipts for 21 months		168.70		
Disbursements for 21 months				1,337.10
Cr. Balance in Fidelity Bank, closed				6,935.31
Balance December 31, 1929				158.80
Warrants Outstanding December 31, 1929		None		
Totals	\$	8,431.21	\$	8,431.21

McCALL SPECIAL ROAD AND BRIDGE FUND

Balance April 1, 1928	\$	117.45		
Outstanding Warrants April 1, 1928			\$	None
Receipts for 21 months		3,125.67		
Disbursements for 21 months				3,162.96
Balance December 31, 1929				80.16
Warrants Outstanding December 31, 1929		None		
Outstanding Warrants April 1, 1928			\$	None
Totals	\$	3,243.12	\$	3,243.12

CHARLOTTE HARBOR ROAD FUND

Balance April 1, 1928	\$	9,851.36		
Outstanding Warrants April 1, 1928			\$	64.20
Receipts for 21 months		11,898.08		
Disbursements for 21 months				18,559.90
Balance December 31, 1929				3,125.34
Warrants Outstanding December 31, 1929		None		
Totals	\$	21,749.44	\$	21,749.44

PUNTA GORDA ROAD FUND

Balance April 1, 1928	\$	9,092.63		
Outstanding Warrants April 1, 1928			\$	2,337.75
Receipts for 21 months		17,378.90		
Disbursements for 21 months				7,470.39
Cr. Balance in First National Bank, closed				10,210.05
Balance December 31, 1929				6,453.34
Warrants Outstanding December 31, 1929		None		
Totals	\$	26,471.53	\$	26,471.53

PUNTA GORDA DRAINAGE FUND

Balance April 1, 1928	\$ 1,055.46		
Outstanding Warrants April 1, 1928		\$	830.00
Receipts for 21 months	1,009.61		
Disbursements for 21 months			773.22
Balance December 31, 1929			461.85
Warrants Outstanding December 31, 1929	None		
Totals	\$ 2,065.07	\$	2,065.07

MURDOCK DRAINAGE DISTRICT FUND

Balance April 1, 1928	\$ 62.47		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	2,827.58		
Disbursements for 21 months			1,560.95
Cr. Balance in Fidelity Bank, closed			1,329.10
Balance December 31, 1929			None
Warrants Outstanding December 31, 1929	None		
Totals	\$ 2,890.05	\$	2,890.05

OUTSTANDING INDEBTEDNESS FUND

Balance April 1, 1928	\$ 1,262.61		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	25,415.87		
Disbursements for 21 months			21,863.54
Cr. Balance in First National Bank, closed			1,421.15
Balance December 31, 1929			3,393.79
Warrants Outstanding December 31, 1929	None		
Totals	\$ 26,678.48	\$	26,678.48

COUNTY BOND SINKING FUND

Balance April 1, 1928	\$ 21,493.60		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	196,987.97		
Disbursements for 21 months			211,440.15
Dr. Warrants Outstanding, Fidelity Bank, closed....	790.00		
Cr. Balance in Fidelity Bank, closed			4,556.96
Cr. Balance in First National Bank, closed			3,270.91
Balance December 31, 1929			3.55
Warrants Outstanding December 31, 1929	None		
Totals	\$ 219,271.57	\$	219,271.57

COUNTY HIGHWAY BOND FUND

Balance April 1, 1928	\$ 42,643.01		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	None		
Disbursements for 21 months			None
Balance December 31, 1929			42,643.01
Warrants Outstanding December 31, 1929	None		
Totals	\$ 42,643.01	\$	42,643.01

PUNTA GORDA SPECIAL ROAD AND BRIDGE BOND FUND

Balance April 1, 1928	\$ 18,089.27		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	None		
Disbursements for 21 months			None
Balance December 31, 1929			18,089.27
Warrants Outstanding December 31, 1929	None		
Totals	\$ 18,089.27	\$	18,089.27

CHARLOTTE HARBOR ROAD AND BRIDGE BOND FUND

Balance April 1, 1928	\$ 16,810.40		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	None		
Disbursements for 21 months			None
Balance December 31, 1929			16,810.40
Warrants Outstanding December 31, 1929	None		
Totals	\$ 16,810.40	\$	16,810.40

ASSETS AND LIABILITIES

Assets

Balance Cash in Depository, all Funds	\$ 28,548.26
Uncollected Taxes, current year	245,244.37
Balance in Hands of Bond Trustees	77,542.68
Total	\$ 351,335.31

Liabilities

Warrants Outstanding for current expenses	\$ 193.60
Time Warrants Outstanding	75,000.00
Bonds Outstanding	2,385,500.00
Total	\$2,460,693.60

VALUE OF COUNTY PROPERTY

Court House, Jail, Furniture and Fixtures	\$ 200,000.00
Road Machinery and Tools	65,000.00
Poor House and Farm	25,000.00
Total	\$ 290,000.00

CITRUS COUNTY

GENERAL FUND

Balance April 1, 1928	\$ 1,544.09		
Outstanding Warrants April 1, 1928		\$	248.12
Receipts for 21 months	45,371.01		
Disbursements for 21 months			44,418.05
Dr. Warrants cancelled December 31, 1928	246.60		
Dr. Warrants cancelled December 31, 1929	424.19		
Cr. Balance in Citrus Co. Bank, closed December 31, 1929			2,569.71
Cr. Balance in Bank Crystal River, closed December 31, 1929			1,477.48
Balance December 31, 1929			127.87
Warrants Outstanding December 31, 1929	1,255.34		
Totals	\$ 48,841.23	\$	48,841.23

FINE AND FORFEITURE FUND

Balance April 1, 1928	\$ 43.24	
Outstanding Warrants April 1, 1928		\$ 248.78
Receipts for 21 months	14,013.99	
Disbursements for 21 months		14,545.57
Dr. Error in receipts December 31, 1928	10.12	
Dr. Warrants cancelled December 31, 1929	31.80	
Cr. Balance in Citrus Co. Bank, closed December 31, 1929		3.21
Cr. Balance in Bank Crystal River, closed December 31, 1929		65.96
Cr. Error in Outstanding Warrants January 1, 1929		2.00
Balance December 31, 1929		376.47
Warrants Outstanding December 31, 1929	1,142.84	
Totals	\$ 15,241.99	\$ 15,241.99

ROAD AND BRIDGE FUND

Balance April 1, 1928	\$ 12,295.60	
Outstanding Warrants April 1, 1928		\$ 65.08
Receipts for 21 months	66,636.89	
Disbursements for 21 months		73,539.14
Dr. Error in Warrant No. 1958, cancelled December 31, 1928	15.18	
Cr. Error in balance December 31, 1928		100.00
Cr. Check returned unpaid to Tax Collector December 31, 1928		218.68
Cr. Balance Bank Crystal River, closed December 31, 1929		4,490.99
Balance December 31, 1929		641.12
Warrants Outstanding December 31, 1929	107.34	
Totals	\$ 79,055.01	\$ 79,055.01

AGRICULTURAL FUND

Balance April 1, 1928	\$ 62.36	
Outstanding Warrants April 1, 1928		\$ 200.00
Receipts for 21 months	4,795.11	
Disbursements for 21 months		4,733.10
Cr. Balance Bank Crystal River, closed December 31, 1929		246.80
Cr. Balance Bank Citrus County, closed December 31, 1929		121.29
Balance December 31, 1929		306.28
Warrants Outstanding December 31, 1929	750.00	
Totals	\$ 5,607.47	\$ 5,607.47

PUBLICITY FUND

Balance April 1, 1928	\$ 1,065.63	
Outstanding Warrants April 1, 1928		\$ 20.50
Receipts for 21 months	3,247.11	
Disbursements for 21 months		3,799.48
Balance December 31, 1929		513.26
Warrants Outstanding December 31, 1929	20.50	
Totals	\$ 4,333.24	\$ 4,333.24

MOTHERS' PENSION FUND

Balance April 1, 1928	\$ 184.18	
Outstanding Warrants April 1, 1928		\$ 63.00
Receipts for 21 months	3,530.46	
Disbursements for 21 months		2,520.00
Cr. Balance Bank Crystal River, closed December 31, 1929		264.35
Cr. Balance Bank Citrus County, closed December 31, 1929		855.77
Balance December 31, 1929		156.52
Warrants Outstanding December 31, 1929	145.00	
Totals	\$ 3,859.64	\$ 3,859.64

COUNTY HOSPITAL AND FARM FUND

Balance April 1, 1928	\$ 135.79	
Outstanding Warrants April 1, 1928		\$ None
Receipts for 21 months	3,324.22	
Disbursements for 21 months		285.00
Cr. Balance Citrus County Bank, closed December 31, 1929		1,572.07
Cr. Balance Bank of Crystal River, closed December 31, 1929		819.15
Balance December 31, 1929		783.79
Warrants Outstanding December 31, 1929	None	
Totals	\$ 3,460.01	\$ 3,460.01

SUB-ROAD DISTRICT NO. 1 FUND

Balance April 1, 1928	\$ 145.07	
Outstanding Warrants April 1, 1928		7,999.57
Receipts for 21 months	4,692.10	
Disbursements for 21 months		3,893.21
Balance December 31, 1929		943.96
Warrants Outstanding December 31, 1929	7,999.57	
Totals	\$ 12,836.74	\$ 12,836.74

SUB-ROAD DISTRICT NO. 2 FUND

Balance April 1, 1928	\$ 1,682.82	
Outstanding Warrants April 1, 1928		\$ None
Receipts for 21 months	3,247.42	
Disbursements for 21 months		4,683.68
Balance December 31, 1929		246.56
Warrants Outstanding December 31, 1929	None	
Totals	\$ 4,930.24	\$ 4,930.24

SUB-ROAD DISTRICT NO. 3 FUND

Balance April 1, 1928	\$ 112.28	
Outstanding Warrants April 1, 1928		\$ None
Receipts for 21 months	3,374.19	
Disbursements for 21 months		2,658.40
Balance December 31, 1929		828.07
Warrants Outstanding December 31, 1929	None	
Totals	\$ 3,486.47	\$ 3,486.47

SUB-ROAD DISTRICT No. 4 FUND

Balance April 1, 1928	\$ 2,577.58		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	5,390.84		
Disbursements for 21 months			6,023.86
Balance December 31, 1929			2,027.36
Warrants Outstanding December 31, 1929	82.80		
Totals	\$ 8,051.22	\$	8,051.22

SUB-ROAD DISTRICT No. 5 FUND

Balance April 1, 1928	\$ 292.45		
Outstanding Warrants April 1, 1928		\$	4,000.00
Receipts for 21 months	2,158.89		
Disbursements for 21 months			3,916.45
Dr. Error failing to report Outstanding Warrants April 1, 1928	4,000.00		
Balance December 31, 1929			820.59
Warrants Outstanding December 31, 1929	2,285.70		
Totals	\$ 8,737.04	\$	8,737.04

1923 BOND ISSUE No. 1 FUND

Balance April 1, 1928	\$ 34,298.22		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	128,322.74		
Disbursements for 21 months			106,011.53
Dr. Warrants cancelled December 31, 1929	997.24		
Cr. Balance Citizens Bank, Inverness, closed Dec- ember 31, 1929			31,685.15
Cr. Balance Florida National Bank December 31, 1929			12,076.71
Cr. Balance Florida National Bank coupon Decem- ber 31, 1929			670.00
Balance December 31, 1929			13,174.81
Warrants Outstanding December 31, 1929	None		
Totals	\$ 163,618.20	\$	163,618.20

1926 BOND ISSUE No. 2 FUND

Balance April 1, 1928	\$ 426,251.57		
Outstanding Warrants April 1, 1928		\$	200.00
Receipts for 21 months	54,991.22		
Disbursements for 21 months			169,220.78
Dr. Loan to County School Board December 31, 1928	49,000.00		
Dr. Loan to Bond Fund No. 1 December 31, 1929 ..	32,500.00		
Dr. Loan to District Schools 1 and 2, December 31, 1929	2,500.00		
Dr. Loan to Citrus Co. School Board December 31, 1929	14,000.00		
Dr. Warrants cancelled December 31, 1929	200.00		
Cr. Loans to County School Board, December 31, 1928			49,000.00
Balance December 31, 1929			361,022.01
Warrants Outstanding December 31, 1929	None		
Totals	\$ 579,442.79	\$	579,442.79

INTEREST AND SINKING FUND

Balance January 1, 1929	\$	None	
Outstanding Warrants January 1, 1929			\$ None
Receipts for 12 months		14,790.84	
Disbursements for 12 months			1,616.03
Balance December 31, 1929			13,174.81
Warrants Outstanding December 31, 1929		None	
Totals	\$	14,790.84	\$ 14,790.84

1923 COUPON REDEMPTION No. 1 FUND

Balance January 1, 1929	\$	None	
Outstanding Warrants January 1, 1929			\$ None
Receipts for 12 months		670.00	
Disbursements for 12 months			None
Balance December 31, 1929			670.00
Warrants Outstanding December 31, 1929		None	
Totals	\$	670.00	\$ 670.00

BOND ISSUE No. 2 INTEREST AND SINKING FUND

Balance January 1, 1929	\$	None	
Outstanding Warrants, January 1, 1929			\$ None
Receipts for 12 months		33,639.06	
Disbursements for 12 months			23,130.00
Balance December 31, 1929			10,509.06
Warrants Outstanding December 31, 1929		None	
Totals	\$	33,639.06	\$ 33,639.06

ROAD BOND CONSTRUCTION 1926 FUND

Balance January 1, 1929	\$	None	
Outstanding Warrants January 1, 1929			\$ None
Receipts for 12 months		13,908.06	
Disbursements for 12 months			900.41
Balance December 31, 1929			13,007.65
Warrants Outstanding December 31, 1929		None	
Totals	\$	13,908.06	\$ 13,908.06

BOND COUPON REDEMPTION 1926 FUND

Balance January 1, 1929	\$	None	
Outstanding Warrants January 1, 1929			\$ None
Receipts for 12 months		730.00	
Disbursements for 12 months			None
Cr. Charged off			730.00
Balance December 31, 1929			None
Warrants Outstanding December 31, 1929		None	
Totals	\$	730.00	\$ 730.00

ROAD BOND No. 2 1926 FUND

Balance January 1, 1929	\$	None		
Outstanding Warrants			\$	None
Receipts for 12 months		730.00		
Disbursements for 12 months				None
Cr. Charged off				730.00
Balance December 31, 1929				None
Warrants Outstanding December 31, 1929		None		
Totals	\$	730.00	\$	730.00

ASSETS AND LIABILITIES

Assets

Balance Cash in Depository, all Funds	\$	93,284.75
Uncollected Taxes, current year		250,000.00
Balance in Hands of Bond Trustees		326,045.44
Balance in Banks, frozen		319,963.13
Total	\$	989,293.32

Liabilities

Warrants Outstanding for current expenses	\$	4,701.06
Time Warrants Outstanding		10,285.27
Bonds Outstanding		1,541,000.00
Total		\$1,555,986.33

VALUE OF COUNTY PROPERTY

Court House	\$	100,000.00
Jail		35,000.00
Poor House and Farm		12,000.00
Bridges, Highways, Equipment, Supplies		100,000.00
Surfaced Roads, Tax Sale Certificates		250,000.00
Total	\$	497,000.00

CLAY COUNTY

GENERAL FUND

Balance April 1, 1928	\$	8,088.16		
Outstanding Warrants April 1, 1928			\$	159.86
Receipts for 21 months		20,451.64		
Disbursements for 21 months				23,854.65
Dr. Error in Warrant No. A-670		.20		
Dr. Error in Warrant No. A-826		1.00		
Cr. Error in Warrant No. A-1048				10.00
Cr. Error in Warrant No. 278				.50
Balance December 31, 1929				6,532.93
Warrants Outstanding December 31, 1929		2,016.94		
Totals	\$	30,557.94	\$	30,557.94

FINE AND FORFEITURE FUND

Balance April 1, 1928	\$ 4,242.13	
Outstanding Warrants April 1, 1928		\$ 1,246.40
Receipts for 21 months	19,086.07	
Disbursements for 21 months		20,504.10
Dr. Error in Warrant No. 5953	.70	
Cr. Error in Warrant No. 5940		3.00
Cr. Error in Warrant No. 5943		.25
Cr. Error in Warrant No. 5995		.20
Cr. Error in Warrant No. 5981		.30
Balance December 31, 1929		4,294.93
Warrants Outstanding December 31, 1929	2,720.28	
Totals	\$ 26,049.18	\$ 26,049.18

ROAD FUND

Balance April 1, 1928	\$ 17,686.94	
Outstanding Warrants April 1, 1928		\$ 305.80
Receipts for 21 months	64,756.30	
Disbursements for 21 months		81,082.50
Dr. Error in Warrant No. 291	.60	
Cr. Error in Warrant No. 209		.50
Balance December 31, 1929		1,607.44
Warrants Outstanding December 31, 1929	552.40	
Totals	\$ 82,996.24	\$ 82,996.24

BOND DISTRICT No. 1 FUND

Balance April 1, 1928	\$ 485.06	
Outstanding Warrants April 1, 1928		\$ None
Receipts for 21 months	18,967.17	
Disbursements for 21 months		14,924.45
Balance December 31, 1929		4,622.67
Warrants Outstanding December 31, 1929	94.89	
Totals	\$ 19,547.12	\$ 19,547.12

BOND DISTRICT No. 2 FUND

Balance April 1, 1928	\$ 2,630.28	
Outstanding Warrants April 1, 1928		\$ 1,462.50
Receipts for 21 months	19,273.38	
Disbursements for 21 months		17,771.27
Dr. Error in 1928	8.10	
Balance December 31, 1929		4,489.71
Warrants Outstanding December 31, 1929	1,811.72	
Totals	\$ 23,723.48	\$ 23,723.48

BOND DISTRICT No. 3 FUND

Balance April 1, 1928	\$ 2,288.11	
Outstanding Warrants April 1, 1928		\$ 8.00
Receipts for 21 months	9,269.55	
Disbursements for 21 months		7,529.40
Cr. Error in Balance April 1, 1928		.50
Cr. Error in receipts December 31, 1929		24.00
Balance December 31, 1929		4,176.76
Warrants Outstanding December 31, 1929		181.00
Totals	\$ 11,738.66	\$ 11,738.66

BOND DISTRICT No. 8 FUND

Balance April 1, 1928	\$ 1,829.72	
Outstanding Warrants April 1, 1928		\$ 12.50
Receipts for 21 months	15,727.30	
Disbursements for 21 months		15,540.33
Dr. Balance on Time Warrants	800.00	
Balance December 31, 1929		3,117.93
Warrants Outstanding December 31, 1929	313.74	
Totals	\$ 18,670.76	\$ 18,670.76

ASSETS AND LIABILITIES

Assets

Balance Cash in Depository, all Funds	\$ 12,435.30
Balance in Hands of Bond Trustees	16,407.07
Total	\$ 28,842.37

Liabilities

Warrants Outstanding for current expenses, County Funds	\$ 5,289.62
Warrants Outstanding, Bond Funds	2,401.35
Total	\$ 7,690.97

VALUE OF COUNTY PROPERTY

None reported.

COLLIER COUNTY

GENERAL FUND

Balance April 1, 1928	\$ 1,701.06	
Outstanding Warrants April 1, 1928		\$ 10,518.40
Receipts for 21 months	44,951.36	
Disbursements for 21 months		28,580.46
Balance December 31, 1929		7,726.66
Warrants Outstanding December 31, 1929	173.10	
Totals	\$ 46,825.52	\$ 46,825.52

FINE AND FORFEITURE FUND

Balance April 1, 1928	\$ 1,340.36	
Outstanding Warrants April 1, 1928		\$ 84.00
Receipts for 21 months	24,629.80	
Disbursements for 21 months		25,332.72
Balance December 31, 1929		750.44
Warrants Outstanding December 31, 1929	197.00	
Totals	\$ 26,167.16	\$ 26,167.16

ROAD FUND

Balance April 1, 1928	\$	2,777.94		
Outstanding Warrants April 1, 1928			\$	107.67
Receipts for 21 months		66,830.47		
Disbursements for 21 months				62,988.93
Cr. Error to balance December 31, 1929				.11
Balance December 31, 1929				6,576.87
Warrants Outstanding December 31, 1929		65.17		
Totals	\$	69,673.58	\$	69,673.58

AGRICULTURAL FUND

Balance April 1, 1928	\$	197.74		
Outstanding Warrants April 1, 1928			\$	None
Receipts for 21 months		1,093.85		
Disbursements for 21 months				1,291.59
Balance December 31, 1929				None
Warrants Outstanding December 31, 1929		None		
Totals	\$	1,291.59	\$	1,291.59

COUNTY FAIR FUND

Balance April 1, 1928	\$	443.48		
Outstanding Warrants April 1, 1928			\$	None
Receipts for 21 months		None		
Disbursements for 21 months				443.48
Balance December 31, 1929				None
Warrants Outstanding December 31, 1929		None		
Totals	\$	443.48	\$	443.48

BUILDING FUND

Balance April 1, 1928	\$	232.11		
Outstanding Warrants April 1, 1928			\$	None
Receipts for 21 months		None		
Disbursements for 21 months				232.11
Balance December 31, 1929				None
Warrants Outstanding December 31, 1929		None		
Totals	\$	232.11	\$	232.11

TRANSCRIBING RECORDS FUNDS

Balance January 1, 1929	\$	None		
Outstanding Warrants January 1, 1929			\$	None
Receipts for 12 months		544.38		
Disbursements for 12 months				None
Balance December 31, 1929				544.38
Warrants Outstanding December 31, 1929		None		
Totals	\$	544.38	\$	544.38

HUNTING LICENSE FUND

Balance April 1, 1928	\$ 1,004.52		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	35.83		
Disbursements for 21 months			1,040.35
Balance December 31, 1929			None
Warrants Outstanding December 31, 1929	None		
Totals	\$ 1,040.35	\$	1,040.35

PARK AND ROAD FUND

Balance April 1, 1928	\$ 3,958.90		
Outstanding Warrants April 1, 1928		\$	30.00
Receipts for 21 months	140.50		
Disbursements for 21 months			4,069.40
Balance December 31, 1929			None
Warrants Outstanding December 31, 1929	None		
Totals	\$ 4,099.40	\$	4,099.40

TIME WARRANT FUND

Balance April 1, 1928	\$ 807.40		
Outstanding Warrants April 1, 1928		\$	368,543.34
Receipts for 21 months	729,222.14		
Disbursements for 21 months			347,055.80
Balance December 31, 1929			14,443.73
Warrants Outstanding December 31, 1929	13.33		
Totals	\$ 730,042.87	\$	730,042.87

OUTSTANDING INDEBTEDNESS FUND

Balance April 1, 1928	\$ 5,587.48		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	29,524.57		
Disbursements for 21 months			29,018.43
Cr. Note and interest to Pauly Jail Building Co....			2,369.34
Balance December 31, 1929			3,724.28
Warrants Outstanding December 31, 1929	None		
Totals	\$ 35,112.05	\$	35,112.05

COURT HOUSE FUND

Balance April 1, 1928	\$ None		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	9,464.01		
Disbursements for 21 months			4,868.29
Balance December 31, 1929			4,595.72
Warrants Outstanding December 31, 1929	None		
Totals	\$ 9,464.01	\$	9,464.01

ROAD AND BRIDGE DISTRICT NO. 1 MAINTENANCE FUND

Balance April 1, 1928	\$ 504.45		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	5,516.23		
Disbursements for 21 months			4,635.09
Balance December 31, 1929			1,385.59
Warrants Outstanding December 31, 1929	None		
Totals	\$ 6,020.68	\$	6,020.68

ROAD AND BRIDGE DISTRICT NO. 1 INTEREST AND SINKING FUND

Balance April 1, 1928	\$ 1,500.73		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	10,072.84		
Disbursements for 21 months			10,298.88
Balance December 31, 1929			1,274.69
Warrants Outstanding December 31, 1929	None		
Totals	\$ 11,573.57	\$	11,573.57

ROAD AND BRIDGE DISTRICT NO. 2 MAINTENANCE FUND

Balance April 1, 1928	\$ 119.91		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	None		
Disbursements for 21 months		\$	119.91
Balance December 31, 1929			None
Warrants Outstanding December 31, 1929	None		
Totals	\$ 119.91	\$	119.91

ROAD AND BRIDGE DISTRICT NO. 2 INTEREST AND SINKING FUND

Balance April 1, 1928	\$ 159.29		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	4,174.32		
Disbursements for 21 months			3,746.15
Balance December 31, 1929			587.46
Warrants Outstanding December 31, 1929	None		
Totals	\$ 4,333.61	\$	4,333.61

ROAD AND BRIDGE DISTRICT NO. 3 INTEREST AND SINKING FUND

Balance April 1, 1928	\$ 23.87		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	23,885.63		
Disbursements for 21 months			20,746.91
Balance December 31, 1929			3,162.59
Warrants Outstanding December 31, 1929	None		
Totals	\$ 23,909.50	\$	23,909.50

ROAD AND BRIDGE BOND FUND

Balance April 1, 1928	\$ 181.19		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	126,338.27		
Disbursements for 21 months			99,361.95
Balance December 31, 1929			27,157.51
Warrants Outstanding December 31, 1929	None		
Totals	\$ 126,519.46	\$	126,519.46

HIGHWAY BOND FUND

Balance April 1, 1928	\$ 260.40	
Outstanding Warrants April 1, 1928		\$ None
Receipts for 21 months	99,795.10	
Disbursements for 21 months		82,486.86
Balance December 31, 1929		17,568.64
Warrants Outstanding December 31, 1929	None	
Totals	\$ 100,055.50	\$ 100,055.50

TRUSTEES BOND FUND

Balance April 1, 1928	\$ 12,567.54	
Outstanding Warrants April 1, 1928		\$ None
Receipts for 21 months	None	
Disbursements for 21 months		None
Balance December 31, 1929		12,567.54
Warrants Outstanding December 31, 1929	None	
Totals	\$ 12,567.54	\$ 12,567.54

ASSETS AND LIABILITIES

Assets

Balance Cash in Depository, all Funds	\$ 89,498.67
Uncollected Taxes (current year)	323,188.00
Balance in Hands of Bond Trustees	12,567.54
Total	\$ 425,254.21

Liabilities

Warrants Outstanding for current expenses	\$ 448.60
Time Warrants Outstanding	205,000.00
Bonds Outstanding	1,242,244.00
Notes Outstanding	51,400.00
Total	\$1,499,092.60

VALUE OF COUNTY PROPERTY

Court House	\$ 30,000.00
Jail	12,000.00
Road Machinery and Tools	54,000.00
Furniture and Fixtures	4,000.00
Other Property of County	1,100,000.00
Total	\$1,200,000.00

COLUMBIA COUNTY

GENERAL FUND

Balance April 1, 1928	\$ 3,777.11	
Outstanding Warrants April 1, 1928		\$ 4.00
Receipts for 21 months	41,444.47	
Disbursements for 21 months		40,176.96
Dr. Warrants cancelled	73.00	
Balance December 1, 1929		5,329.62
Warrants Outstanding December 31, 1929	216.00	
Totals	\$ 45,510.58	\$ 45,510.58

FINE AND FORFEITURE FUND

Balance April 1, 1928	\$ 10,641.18		
Outstanding Warrants April 1, 1928		\$ 179.50	
Receipts for 21 months	28,202.93		
Disbursements for 21 months			38,581.59
Dr. Warrants cancelled	266.40		
Dr. Error December 4, 1928, in Warrant No. 2254	.01		
Cr. Error June 7, 1927, in Warrant No. 3610			3.20
Balance December 31, 1929			663.98
Warrants Outstanding December 31, 1929	317.75		
Totals	\$ 39,428.27	\$ 39,428.27	

ROAD FUND

Balance April 1, 1928	\$ 6,010.33		
Outstanding Warrants April 1, 1928		\$ 99.00	
Receipts for 21 months	44,873.82		
Disbursements for 21 months			48,004.79
Dr. Warrants cancelled	99.00		
Balance December 31, 1929			2,909.02
Warrants Outstanding December 31, 1929	29.66		
Totals	\$ 51,012.81	\$ 51,012.81	

PUBLICITY FUND

Balance April 1, 1928	\$ 2,006.80		
Outstanding Warrants April 1, 1928		\$ None	
Receipts for 21 months	8.88		
Disbursements for 21 months			1,829.75
Balance December 31, 1929			185.93
Warrants Outstanding December 31, 1929	None		
Totals	\$ 2,015.68	\$ 2,015.68	

TAX ROAD NO. 1 FUND

Balance April 1, 1928	\$ 222.76		
Outstanding Warrants April 1, 1928		\$ None	
Receipts for 21 months	None		
Disbursements for 21 months			114.50
Balance December 31, 1929			108.26
Warrants Outstanding December 31, 1929	None		
Totals	\$ 222.76	\$ 222.76	

TAX ROAD NO. 2 FUND

Balance April 1, 1928	\$ 4.20		
Outstanding Warrants April 1, 1928		\$ None	
Receipts for 21 months	None		
Disbursements for 21 months			None
Balance December 31, 1929			4.20
Warrants Outstanding December 31, 1929	None		
Totals	\$ 4.20	\$ 4.20	

GASOLINE FUND

Balance April 1, 1928	\$ 45,883.89		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	44,603.92		
Disbursements for 21 months			59,468.00
Dr. Error in receipts December 31, 1928	667.21		
Balance December 31, 1929			31,687.02
Warrants Outstanding December 31, 1929	None		
Totals	\$ 91,155.02	\$	91,155.02

INTEREST FUND

Balance April 1, 1928	\$ 382.47		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	5,321.49		
Disbursements for 21 months			None
Balance December 31, 1929			5,703.96
Warrants Outstanding December 31, 1929	None		
Totals	\$ 5,703.96	\$	5,703.96

SINKING FUND

Balance April 1, 1928	\$ 170.22		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	1,773.93		
Disbursements for 21 months			None
Balance December 31, 1929			1,944.15
Warrants Outstanding December 31, 1929	None		
Totals	\$ 1,944.15	\$	1,944.15

OUTSTANDING INDEBTEDNESS FUND

Balance April 1, 1928	\$ 384.42		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	None		
Disbursements for 21 months			None
Balance December 31, 1929			384.42
Warrants Outstanding December 31, 1929	None		
Totals	\$ 384.42	\$	384.42

ASSETS AND LIABILITIES

Assets

Balance Cash in Depository, all Funds	\$ 48,920.56
Uncollected Taxes, current year	120,973.99
Total	\$ 169,894.55

Liabilities

Warrants Outstanding for current expenses	\$ 563.41
Bonds Outstanding	947,000.00
Total	\$ 947,563.41

VALUE OF COUNTY PROPERTY

Court House	\$ 100,000.00	
Jail	30,000.00	
Other Property of County	25,000.00	
Total	\$ 155,000.00	

DADE COUNTY

GENERAL FUND

Balance April 1, 1928	\$ 17,384.40	
Outstanding Warrants April 1, 1928		\$ 2,304.37
Receipts for 21 months	1,056,463.99	
Disbursements for 21 months		988,862.30
Balance December 31, 1929		83,947.72
Warrants Outstanding December 31, 1929	1,266.00	
Totals	\$1,075,114.39	\$1,075,114.39

FINE AND FORFEITURE FUND

Balance April 1, 1928	\$ 7,100.24	
Outstanding Warrants April 1, 1928		\$ 1,084.65
Receipts for 21 months	310,141.20	
Disbursements for 21 months		244,220.38
Balance December 31, 1929		74,639.65
Warrants Outstanding December 31, 1929	2,703.24	
Totals	\$ 319,944.68	\$ 319,944.68

ROAD FUND

Balance April 1, 1928	\$ 241,070.41	
Outstanding Warrants April 1, 1928		\$ 16,220.79
Receipts for 21 months	896,677.36	
Disbursements for 21 months		1,053,279.53
Dr. Error in Warrant No. 19578	.01	
Balance December 31, 1929		72,456.30
Warrants Outstanding December 31, 1929	4,208.84	
Totals	\$1,141,956.62	\$1,141,956.62

AGRICULTURAL FUND

Balance April 1, 1928	\$ 4,004.73	
Outstanding Warrants April 1, 1928		\$ 120.00
Receipts for 21 months	58,810.20	
Disbursements for 21 months		51,875.91
Balance December 31, 1929		10,854.02
Warrants Outstanding December 31, 1929	35.00	
Totals	\$ 62,849.93	\$ 62,849.93

PUBLICITY FUND

Balance April 1, 1928	\$ 3,086.83	
Outstanding Warrants April 1, 1928		\$ None
Receipts for 21 months	80,941.98	
Disbursements for 21 months		70,864.37
Balance December 31, 1929		13,164.44
Warrants Outstanding December 31, 1929	None	
Totals	\$ 84,028.81	\$ 84,028.81

MOTHERS' PENSION FUND

Balance April 1, 1928	\$ 5,187.96	
Outstanding Warrants April 1, 1928		\$ 424.00
Receipts for 21 months	92,844.81	
Disbursements for 21 months		84,979.00
Balance December 31, 1929		13,102.77
Warrants Outstanding December 31, 1929	473.00	
Totals	\$ 98,505.77	\$ 98,505.77

BUILDING FUND

Balance April 1, 1928	\$ 613,130.55	
Outstanding Warrants April 1, 1928		\$ None
Receipts for 21 months	159,900.52	
Disbursements for 21 months		771,254.03
Balance December 31, 1929		1,777.04
Warrants Outstanding December 31, 1929	None	
Totals	\$ 773,031.07	\$ 773,031.07

EXCESS FEE REFUND FUND

Balance April 1, 1928	\$ None	
Outstanding Warrants April 1, 1928		\$ None
Receipts for 21 months	86,095.25	
Disbursements for 21 months		None
Dr. Refund of Excess Fees Paid to County Tax Collector	47,146.34	
Cr. Transfer to General Fund		79,401.26
Balance December 31, 1929		53,840.33
Warrants Outstanding December 31, 1929	None	
Totals	\$ 133,241.59	\$ 133,241.59

MACHINERY MAINTENANCE FUND

Balance April 1, 1928	\$ 71,765.30	
Outstanding Warrants April 1, 1928		\$ None
Receipts for 21 Months	119,288.33	
Disbursements for 21 months		None
Cr. Transfer to Road and Bridge Fund		54,152.35
Balance December 31, 1929		136,901.28
Warrants Outstanding December 31, 1929	None	
Totals	\$ 191,053.63	\$ 191,053.63

CAUSEWAY MAINTENANCE FUND

Balance April 1, 1928	\$ 29,885.21	
Outstanding Warrants April 1, 1928		\$ None
Receipts for 21 months	13,558.44	
Disbursements for 21 months		11,400.00
Cr. Transfer to Road and Bridge Fund		20,847.65
Balance December 31, 1929		11,196.00
Warrants Outstanding December 31, 1929	None	
Totals	\$ 43,443.65	\$ 43,443.65

WELFARE FUND

Balance April 1, 1928	\$ 19,065.38		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	105,200.40		
Disbursements for 21 months			None
Cr. Transfer to General Fund			123,370.63
Balance December 31, 1929			895.15
Warrants Outstanding December 31, 1929	None		
Totals	\$ 124,265.78	\$	124,265.78

DOCKET FEE FUND

Balance April 1, 1928	30,310.00		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 9 months	None		
Disbursements for 9 months			None
Cr. Paid to Clerk of Circuit Court and Clerk of Civil Court to be Refunded			30,310.00
Balance December 31, 1928			None
Warrants Outstanding December 31, 1928	None		
Totals	\$ 30,310.00	\$	30,310.00

PAY ROLL FUND

Balance April 1, 1928	\$ 61,545.39		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	None		
Disbursements for 21 months			None
Dr. Refund on Account of Pay Roll Orders Issued	899,411.49		
Cr. Pay Roll Orders Issued			891,188.72
Balance December 31, 1929			69,768.16
Warrants Outstanding December 31, 1929	None		
Totals	\$ 960,956.88	\$	960,956.88

OUTSTANDING INDEBTEDNESS FUND

Balance April 1, 1928	\$ 187,181.55		
Outstanding Warrants April 1, 1928		\$	2,811.44
Receipts for 21 months	338,910.70		
Disbursements for 21 months			336,074.05
Balance December 31, 1929			187,206.76
Warrants Outstanding December 31, 1929	None		
Totals	\$ 526,092.25	\$	526,092.25

WEST DIXIE HIGHWAY BOND FUND

Balance April 1, 1928	\$ 12.00		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 9 months	None		
Disbursements for 9 months			None
Cr. Transferred to "1926" Highway Bond Fund			12.00
Balance December 31, 1928			None
Warrants Outstanding December 31, 1928	None		
Totals	\$ 12.00	\$	12.00

1926 CAUSEWAY BOND FUND

Balance April 1, 1928	\$ 6,227.79		
Outstanding Warrants April 1, 1928		\$	3.80
Receipts for 21 months	94.53		
Disbursements for 21 months			6,318.52
Balance December 31, 1929			None
Warrants Outstanding December 31, 1929	None		
Totals	\$ 6,322.32	\$	6,322.32

ARMORY BOND FUND

Balance April 1, 1928	\$ 26,954.40		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	21,396.37		
Disbursements for 21 months			48,245.01
Balance December 31, 1929			105.76
Warrants Outstanding December 31, 1929	None		
Totals	\$ 48,350.77	\$	48,350.77

1926 HIGHWAY BOND FUND

Balance April 1, 1928	\$ 834,083.14		
Outstanding Warrants April 1, 1928		\$	4,726.50
Receipts for 21 months	61,299.82		
Disbursements for 21 months			629,973.07
Balance December 31, 1929			260,683.39
Warrants Outstanding December 31, 1929	None		
Totals	\$ 895,382.96	\$	895,382.96

1922 HIGHWAY BOND FUND

Balance April 1, 1928	\$ 27,084.28		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	1,097.83		
Disbursements for 21 months			1,357.86
Cr. Funds Frozen in Southern Bank & Trust Co.			17,893.45
Balance December 31, 1929			8,930.80
Warrants Outstanding December 31, 1929	None		
Totals	\$ 28,182.11	\$	28,182.11

1924 HIGHWAY BOND FUND

Balance April 1, 1928	\$ 664.30		
Outstanding Warrants April 1, 1928		\$	7.95
Receipts for 9 months	None		
Disbursements for 9 months			None
Dr. Warrants Cancelled	7.95		
Cr. Transferred to 1926 Highway Bond Fund			664.30
Balance December 31, 1928			None
Warrants Outstanding December 31, 1928	None		
Totals	\$ 672.25	\$	672.25

BRIDGE BOND FUND

Balance April 1, 1928	\$ 4,616.95	
Outstanding Warrants April 1, 1928		\$ 4,616.65
Receipts for 21 months	461.04	
Disbursements for 21 months		None
Balance December 31, 1929		461.34
Warrants Outstanding December 31, 1929	None	
Totals	\$ 5,077.99	\$ 5,077.99

EVERGLADES AVE. CAUSEWAY BOND FUND

Balance April 1, 1928	\$ 314,141.65	
Outstanding Warrants April 1, 1928		\$ 4,570.16
Receipts for 21 months	9,172.41	
Disbursements for 21 months		312,998.65
Balance December 31, 1929		5,745.25
Warrants Outstanding December 31, 1929	None	
Totals	\$ 323,314.06	\$ 323,314.06

KEY LARGO BOND FUND

Balance April 1, 1928	\$ 44,941.06	
Outstanding Warrants April 1, 1928		\$ None
Receipts for 21 months	2,156.58	
Disbursements for 21 months		2,472.90
Cr. Transferred to 1926 Highway Bond Fund		44,624.74
Balance December 31, 1929		None
Warrants Outstanding December 31, 1929	None	
Totals	\$ 47,097.64	\$ 47,097.64

BAKERS HAULOVER BOND FUND

Balance April 1, 1928	\$ 13,076.34	
Outstanding Warrants April 1, 1928		\$ None
Receipts for 21 months	162.10	
Disbursements for 21 months		12,569.87
Balance December 31, 1929		668.57
Warrants Outstanding December 31, 1929	None	
Totals	\$ 13,238.44	\$ 13,238.44

SPECIAL ROAD AND BRIDGE DISTRICT No. 1—INTEREST AND SINKING FUND

Balance April 1, 1928	\$ 6,520.87	
Outstanding Warrants April 1, 1928		\$ None
Receipts for 21 months	20,046.49	
Disbursements for 21 months		8,676.51
Cr. Interest Coupons Paid		1,950.00
Cr. Matured Bonds Paid		5,000.00
Balance December 31, 1929		10,940.65
Warrants Outstanding December 31, 1929	None	
Totals	\$ 26,567.16	\$ 26,567.16

SPECIAL ROAD AND BRIDGE DISTRICT No. 2—INTEREST AND SINKING FUND

Balance April 1, 1928	\$ 46,623.08	
Outstanding Warrants April 1, 1928		\$ None
Receipts for 21 months	80,725.62	
Disbursements for 21 months		28,971.64
Cr. Interest Coupons Paid		6,817.50
Cr. Fees for Payment of Coupons		42.35
Balance December 31, 1929		91,517.21
Warrants Outstanding December 31, 1929	None	
Totals	\$ 127,348.70	\$ 127,348.70

SPECIAL ROAD AND BRIDGE DISTRICT No. 3—INTEREST AND SINKING FUND

Balance April 1, 1928	\$ 70,324.05	
Outstanding Warrants April 1, 1928		\$ None
Receipts for 21 months	37,284.11	
Disbursements for 21 months		13,009.25
Cr. Interest Coupons Paid		3,210.00
Cr. Matured Bonds Paid		7,000.00
Cr. Funds Frozen in Southern Bank & Trust Co.		33,210.00
Balance December 31, 1929		51,178.91
Warrants Outstanding December 31, 1929	None	
Totals	\$ 107,608.16	\$ 107,608.16

INTEREST AND SINKING FUND

Balance April 1, 1928	\$ 725,342.48	
Outstanding Warrants April 1, 1928		\$ None
Receipts for 21 months	1,903,471.39	
Disbursements for 21 months		None
Cr. Interest Coupons Paid		950,140.00
Cr. Matured Bonds Paid		774,360.45
Cr. Bonds Purchased for Sinking Fund		41,891.52
Cr. Fees for Payment of Bonds and Coupons		937.40
Cr. Funds Frozen in Southern Bank & Trust Co.		30,160.70
Balance December 31, 1929		831,323.80
Warrants Outstanding December 31, 1929	None	
Totals	\$2,628,813.87	\$2,628,813.87

1920 BOND FUND

Balance April 1, 1928	\$ 1,941.92	
Outstanding Warrants April 1, 1928		1,209.11
Receipts for 21 months	None	
Disbursements for 21 months		None
Dr. Outstanding Warrants Cancelled	1,209.11	
Cr. Oct. 23, 1925, Depository Receipt Transferring this Amount to Interest and Sinking Fund		1,941.92
Balance December 31, 1929		None
Warrants Outstanding December 31, 1929	None	
Totals	\$ 3,151.03	\$ 3,151.03

CAUSEWAY BOND INTEREST AND SINKING FUND

Balance April 1, 1928	\$ 54,320.06		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	None		
Disbursements for 21 months			None
Bond Trustees Abolished Act of 1925—See State Auditor's Report of December 10, 1929			54,320.06
Balance December 31, 1929			None
Warrants Outstanding December 31, 1929	None		
Totals	\$ 54,320.06	\$	54,320.06

SPECIAL ROAD AND BRIDGE DISTRICT No. 2—SERIES "B" FUND

Balance April 1, 1928	\$ 693.86		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months			None
Disbursements for 21 months			None
Bond Trustees Abolished Acts of 1925, See State Auditor's Report of December 10, 1929			693.86
Balance December 31, 1929			None
Warrants Outstanding December 31, 1929	None		
Totals	\$ 693.86	\$	693.86

SPECIAL ROAD AND BRIDGE DISTRICT No. 2—SERIES "B" BOND FUND

Balance April 1, 1928	\$ 7,697.94		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	None		
Disbursements for 21 months			None
Bond Trustees Abolished Acts of 1925, See State Auditor's Report of December 10, 1929			7,697.94
Balance December 31, 1929			None
Warrants Outstanding December 31, 1929	None		
Totals	\$ 7,697.94	\$	7,697.94

SPECIAL ROAD AND BRIDGE DISTRICT No. 2—INTEREST AND SINKING BOND FUND

Balance April 1, 1928	\$ 24,961.01		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	None		
Disbursements for 21 months			None
Bond Trustees Abolished Acts of 1925, See State Auditor's Report of December 10, 1929			24,961.01
Balance December 31, 1929			None
Warrants Outstanding December 31, 1929	None		
Totals	\$ 24,961.01	\$	24,961.01

ASSETS AND LIABILITIES

Assets

Balance Cash in Depository, all Funds	\$ 729,749.62
Uncollected Taxes, current year	1,428,739.20
Balance in hands of Bond Trustees	1,613,732.07
Total	\$3,772,220.89

Liabilities

Warrants Outstanding for current expenses	\$ 8,686.08
Pay Roll Money	20,693.33
Bonds Outstanding	10,061,000.00
Total	\$10,090,379.41

VALUE OF COUNTY PROPERTY

Court House and Jail Building	\$ 4,172,239.04
Jail and Court House Site	1,000,000.00
Road Machinery and Tools	243,223.78
Poor House and Farm and Hospital	274,682.86
Armory Building	48,868.01
Furniture and Fixtures	265,734.01
Roads and Bridges	13,124,904.78
Rock Pits	126,099.97
Record Books	191,729.44
Other Property of County	582,339.85
Total	\$20,029,821.74

DESOTO COUNTY

GENERAL FUND

Balance April 1, 1928	\$ 386.73	
Outstanding Warrants April 1, 1928		\$ 24.45
Receipts for 21 months	56,306.01	
Disbursements for 21 months		56,683.78
Dr. Error to balance December 31, 1928	19.80	
Cr. Charged off		19.80
Balance December 31, 1929		35.07
Warrants Outstanding December 31, 1929	70.36	
Totals	\$ 56,782.90	\$ 56,782.90

FINE AND FORFEITURE FUND

Balance April 1, 1928	\$ 115.19	
Outstanding Warrants April 1, 1928		\$ None
Receipts for 21 months	22,057.24	
Disbursements for 21 months		22,172.60
Overdraft December 31, 1929	.17	
Warrants Outstanding December 31, 1929	None	
Totals	\$ 22,172.60	\$ 22,172.60

ROAD FUND

Balance April 1, 1928	\$ 13,070.82	
Outstanding Warrants April 1, 1928		\$ 49.72
Receipts for 21 months	138,885.51	
Disbursements for 21 months		227,758.84
Dr. Error to balance December 31, 1929	77,995.60	
Balance December 31, 1929		2,226.09
Warrants Outstanding December 31, 1929	82.72	
Totals	\$ 230,034.65	\$ 230,034.65

AGRICULTURAL AND LIVE STOCK FUND

Balance April 1, 1928	\$	25.32		
Outstanding Warrants April 1, 1928			\$	None
Receipts for 21 months		160.78		
Disbursements for 21 months				36.34
Balance December 31, 1929				149.76
Warrants Outstanding December 31, 1929		None		
Totals	\$	186.10	\$	186.10

HOSPITAL INTEREST AND SINKING FUND

Balance April 1, 1928	\$	150,513.63		
Outstanding Warrants April 1, 1928			\$	None
Receipts for 21 months		115,957.03		
Disbursements for 21 months				268,425.07
Dr. Error to balance April 1, 1928		2,538.35		
Balance December 31, 1929				583.94
Warrants Outstanding December 31, 1929		None		
Totals	\$	269,009.01	\$	269,009.01

TIME WARRANT FUND

Balance April 1, 1928	\$	3,482.68		
Outstanding Warrants April 1, 1928			\$	None
Receipts for 21 months		11,997.34		
Disbursements for 21 months				12,455.98
Balance December 31, 1929				3,024.04
Warrants Outstanding December 31, 1929		None		
Totals	\$	15,480.02	\$	15,480.02

ROAD MAINTENANCE FUND

Balance April 1, 1928	\$	88.08		
Outstanding Warrants April 1, 1928			\$	None
Receipts for 21 months		401.12		
Disbursements for 21 months				435.40
Cr. Transfer December 31, 1929				53.80
Balance December 31, 1929				None
Warrants Outstanding December 31, 1929		None		
Totals	\$	489.20	\$	489.20

SPECIAL ROAD AND BRIDGE DISTRICT NO. 2 FUND

Balance April 1, 1928	\$	1,120.27		
Outstanding Warrants April 1, 1928			\$	76.25
Receipts for 21 months		26,610.13		
Disbursements for 21 months				17,871.43
Balance December 31, 1929				9,858.97
Warrants Outstanding December 31, 1929		76.25		
Totals	\$	27,806.65	\$	27,806.65

SPECIAL ROAD AND BRIDGE DISTRICT No. 4 FUND

Balance April 1, 1928	\$ 17,569.01		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	32,599.63		
Disbursements for 21 months			47,629.40
Balance December 31, 1929			2,539.24
Warrants Outstanding December 31, 1929	None		
Totals	\$ 50,168.64	\$	50,168.64

SPECIAL ROAD AND BRIDGE DISTRICT No. 6 FUND

Balance April 1, 1928	\$ 1,563.64		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	None		
Disbursements for 21 months			None
Cr. Transferred			1,563.64
Balance December 31, 1929			None
Warrants Outstanding December 31, 1929	None		
Totals	\$ 1,563.64	\$	1,563.64

SPECIAL ROAD AND BRIDGE DISTRICT No. 7 CONSTRUCTION FUND

Balance April 1, 1928	\$ 345.58		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	.69		
Disbursements for 21 months			154.50
Cr. Transferred			191.77
Balance December 31, 1929			None
Warrants Outstanding December 31, 1929	None		
Totals	\$ 346.27	\$	346.27

SPECIAL ROAD AND BRIDGE DISTRICT No. 7 INTEREST AND SINKING FUND

Balance April 1, 1928	\$ 4,755.09		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	1,537.18		
Disbursements for 21 months			2,597.84
Balance December 31, 1929			3,694.43
Warrants Outstanding December 31, 1929	None		
Totals	\$ 6,292.27	\$	6,292.27

MURDOCK DRAINAGE FUND

Balance April 1, 1928	\$ 12,734.65		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	None		
Disbursements for 21 months			12,734.65
Balance December 31, 1929			None
Warrants Outstanding December 31, 1929	None		
Totals	\$ 12,734.65	\$	12,734.65

FORT OGDEN DRAINAGE FUND

Balance April 1, 1928	\$	449.01		
Outstanding Warrants April 1, 1928			\$	None
Receipts for 9 months		5.52		
Disbursements for 9 months				454.53
Balance December 31, 1928				None
Warrants Outstanding December 31, 1928		None		
Totals	\$	454.53	\$	454.53

ARCADIA DRAINAGE FUND

Balance April 1, 1928	\$	1,183.99		
Outstanding Warrants April 1, 1928			\$	None
Receipts for 21 months		2,957.24		
Disbursements for 21 months				2,787.35
Balance December 31, 1929				1,353.88
Warrants Outstanding December 31, 1929		None		
Totals	\$	4,141.23	\$	4,141.23

THORNTON BRANCH FUND

Balance January 1, 1929	\$	None		
Outstanding Warrants January 1, 1929			\$	None
Receipts for 12 months		1,000.24		
Disbursements for 12 months				742.00
Balance December 31, 1929				258.24
Warrants Outstanding December 31, 1929		None		
Totals	\$	1,000.24	\$	1,000.24

ROAD AND JAIL INTEREST AND SINKING FUND

Balance April 1, 1928	\$	5,296.80		
Outstanding Warrants April 1, 1928			\$	None
Receipts for 21 months		128,610.32		
Disbursements for 21 months				87,084.11
Dr. Difference in balance December 31, 1928		.95		
Dr. Error in balance January 1, 1929		5,000.00		
Balance December 31, 1929				51,823.96
Warrants Outstanding December 31, 1929		None		
Totals	\$	138,908.07	\$	138,908.07

ROAD AND JAIL SINKING FUND

Balance April 1, 1928	\$	6,536.68		
Outstanding Warrants April 1, 1928			\$	None
Receipts for 21 months		31,283.14		
Disbursements for 21 months				32,818.87
Cr. Transferred				5,000.95
Balance December 31, 1929				None
Warrants Outstanding December 31, 1929		None		
Totals	\$	37,819.82	\$	37,819.82

ROAD BOND FUND

Balance April 1, 1928	\$ 9,754.35		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	4,171.13		
Disbursements for 21 months			11,545.79
Cr. Error failing to report outstanding warrants January 1, 1929			192.00
Balance December 31, 1929			2,187.69
Warrants Outstanding December 31, 1929	None		
Totals	\$ 13,925.48	\$	13,925.48

COUNTY JAIL BOND FUND

Balance April 1, 1928	\$ 271.41		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	None		
Disbursements for 21 months			None
Cr. Transferred when division of county was made			271.41
Balance December 31, 1929			None
Warrants Outstanding December 31, 1929	None		
Totals	\$ 271.41	\$	271.41

ASSETS AND LIABILITIES

Assets

Balance Cash in Depository, all Funds	\$ 77,735.14
Uncollected Taxes, current year	70,209.34
Total	\$ 147,944.48

Liabilities

Warrants Outstanding for current expenses	\$ 229.33
Total	\$ 229.33

VALUE OF COUNTY PROPERTY

Court House	\$ 250,000.00
Jail	75,000.00
Road Machinery and Tools	40,000.00
Real Estate	100,000.00
Hard-Surfaced Roads	1,250,000.00
Total	\$1,715,000.00

DIXIE COUNTY

GENERAL FUND

Balance April 1, 1928	\$ 71.21		
Outstanding Warrants April 1, 1928		\$	37.75
Receipts for 21 months	29,120.00		
Disbursements for 21 months			28,830.80
Dr. Error in balance April 1, 1928	.01		
Balance December 31, 1929			406.92
Warrants Outstanding December 31, 1929	84.25		
Totals	\$ 29,275.47	\$	29,275.47

FINE AND FORFEITURE FUND

Balance April 1, 1928	\$ 131.79		
Outstanding Warrants April 1, 1928		\$ 38.00	
Receipts for 21 months	28,825.97		
Disbursements for 21 months		28,616.08	
Balance December 31, 1929		406.53	
Warrants Outstanding December 31, 1929	102.85		
Totals	\$ 29,060.61	\$ 29,060.61	

ROAD FUND

Balance April 1, 1928	\$ 4,238.53		
Outstanding Warrants April 1, 1928		\$ 5.91	
Receipts for 21 months	91,518.55		
Disbursements for 21 months		92,308.07	
Balance December 31, 1929		3,674.01	
Warrants Outstanding December 31, 1929	230.91		
Totals	\$ 95,987.99	\$ 95,987.99	

SPECIAL TAX ROAD AND BRIDGE DISTRICT No. 1 FUND

Balance April 1, 1928	\$ 273.27		
Outstanding Warrants April 1, 1928		\$ None	
Receipts for 21 months	6,319.12		
Disbursements for 21 months		6,290.84	
Balance December 31, 1929		301.55	
Warrants Outstanding December 31, 1929	None		
Totals	\$ 6,592.39	\$ 6,592.39	

WIDOWS' PENSION FUND

Balance April 1, 1928	\$ 312.17		
Outstanding Warrants April 1, 1928		\$ None	
Receipts for 21 months	2,093.42		
Disbursements for 21 months		1,790.50	
Balance December 31, 1929		620.09	
Warrants Outstanding December 31, 1929	5.00		
Totals	\$ 2,410.59	\$ 2,410.59	

JUDGE AND JAIL TIME WARRANT SINKING FUND

Balance April 1, 1928	\$ 4,172.26		
Outstanding Warrants April 1, 1928		\$ None	
Receipts for 21 months	8,453.00		
Disbursements for 21 months		11,500.00	
Balance December 31, 1929		1,125.26	
Warrants Outstanding December 31, 1929	None		
Totals	\$ 12,625.26	\$ 12,625.26	

COURT HOUSE BUILDING FUND

Balance April 1, 1928	\$ 1.67		
Outstanding Warrants April 1, 1928		\$ None	
Receipts for 21 months	None		
Disbursements for 21 months		None	
Balance December 31, 1929		1.67	
Warrants Outstanding December 31, 1929	None		
Totals	\$ 1.67	\$ 1.67	

COURT HOUSE SINKING FUND

Balance April 1, 1928	\$ 1,117.58		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	9,216.59		
Disbursements for 21 months			None
Balance December 31, 1929			10,334.17
Warrants Outstanding December 31, 1929	None		
Totals	\$ 10,334.17	\$	10,334.17

SCHOOL WARRANT SINKING FUND

Balance April 1, 1928	\$ 279.34		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	19,586.26		
Disbursements for 21 months			16,286.89
Balance December 31, 1929			3,578.71
Warrants Outstanding December 31, 1929	None		
Totals	\$ 19,865.60	\$	19,865.60

JAIL TIME WARRANT SINKING FUND

Balance April 1, 1928	\$ 76.42		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	6,128.07		
Disbursements for 21 months			5,516.25
Balance December 31, 1929			688.24
Warrants Outstanding December 31, 1929	None		
Totals	\$ 6,204.49	\$	6,204.49

OUTSTANDING INDEBTEDNESS TIME WARRANT FUND

Balance April 1, 1928	\$ 101.89		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	8,598.96		
Disbursements for 21 months			7,901.66
Balance December 31, 1929			799.19
Warrants Outstanding December 31, 1929	None		
Totals	\$ 8,700.85	\$	8,700.85

OUTSTANDING INDEBTEDNESS FUND

Balance April 1, 1928	\$ 42.47		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	5,370.32		
Disbursements for 21 months			5,302.83
Balance December 31, 1929			109.96
Warrants Outstanding December 31, 1929	None		
Totals	\$ 5,412.79	\$	5,412.79

REFUNDING BOND ACCOUNT FUND

Balance January 1, 1929	\$ None		
Outstanding Warrants January 1, 1929		\$	None
Receipts for 12 months	157.00		
Disbursements for 12 months			None
Balance December 31, 1929			157.00
Warrants Outstanding December 31, 1929	None		
Totals	\$ 157.00	\$	157.00

STATE ROAD NO. 19 BOND FUND

Balance January 1, 1929	\$	None		
Outstanding Warrants January 1, 1929			\$	None
Receipts for 12 months		392.50		
Disbursements for 12 months				None
Balance December 31, 1929				392.50
Warrants Outstanding December 31, 1929		None		
Totals	\$	392.50	\$	392.50

BOND FUND

Balance April 1, 1928	\$	19,100.90		
Outstanding Warrants April 1, 1928			\$	None
Receipts for 21 months		40,262.71		
Disbursements for 21 months				58,084.76
Cr. Difference in balance January 1, 1929				531.30
Balance December 31, 1929				747.55
Warrants Outstanding December 31, 1929		None		
Totals	\$	59,363.61	\$	59,363.61

ASSETS AND LIABILITIES

Assets

Balance Cash in Depository, all Funds	\$	23,343.35
Uncollected Taxes, current year		133,257.76
Total	\$	156,601.11

Liabilities

Warrants Outstanding for current expenses	\$	423.01
Bonds and Time Warrants Outstanding		310,333.33
Notes Outstanding		10,072.80
Total	\$	320,829.14

VALUE OF COUNTY PROPERTY

Court House	\$	100,000.00
Jail		25,000.00
School Houses		110,000.00
Other Property of County		30,000.00
Total	\$	265,000.00

DUVAL COUNTY

GENERAL FUND

Balance April 1, 1928	\$	82,509.10		
Outstanding Warrants April 1, 1928			\$	32.00
Receipts for 21 months		819,750.94		
Disbursements for 21 months				717,465.89
Balance December 31, 1929				185,188.26
Warrants Outstanding December 31, 1929		426.11		
Totals	\$	902,686.15	\$	902,686.15

ROAD AND BRIDGE FUND

Balance April 1, 1928	\$ 250,953.95	
Outstanding Warrants April 1, 1928		\$ 3,265.97
Receipts for 21 months	1,014,442.75	
Disbursements for 21 months		1,057,060.38
Balance December 31, 1929		205,499.85
Warrants Outstanding December 31, 1929	429.50	
Totals	\$1,265,826.20	\$1,265,826.20

FINE AND FORFEITURE FUND

Balance April 1, 1928	\$ 23,407.59	
Outstanding Warrants April 1, 1928		\$ 66.39
Receipts for 21 months	350,115.01	
Disbursements for 21 months		326,976.45
Balance December 31, 1929		47,112.09
Warrants Outstanding December 31, 1929	632.33	
Totals	\$ 374,154.93	\$ 374,154.93

AGRICULTURAL FUND

Balance April 1, 1928	\$ 18,421.62	
Outstanding Warrants April 1, 1928		\$ None
Receipts for 21 months	60,632.15	
Disbursements for 21 months		62,808.91
Balance December 31, 1929		16,244.86
Warrants Outstanding December 31, 1929	None	
Totals	\$ 79,053.77	\$ 79,053.77

CHILD WELFARE FUND

Balance April 1, 1928	\$ 23,822.15	
Outstanding Warrants April 1, 1928		\$ 156.00
Receipts for 21 months	98,159.14	
Disbursements for 21 months		121,175.58
Balance December 31, 1929		846.71
Warrants Outstanding December 31, 1929	197.00	
Totals	\$ 122,178.29	\$ 122,178.29

JUVENILE COURT-PARENTAL HOME FUND

Balance April 1, 1928	\$ 13,540.52	
Outstanding Warrants April 1, 1928		\$ None
Receipts for 21 months	69,889.83	
Disbursements for 21 months		63,429.52
Balance December 31, 1929		20,000.83
Warrants Outstanding December 31, 1929	None	
Totals	\$ 83,430.35	\$ 83,430.35

COUNTY OFFICERS' FUND

Balance April 1, 1928	\$	None		
Outstanding Warrants April 1, 1928			\$	None
Receipts for 21 months		57,689.32		
Disbursements for 21 months				57,500.00
Balance December 31, 1929				189.32
Warrants Outstanding December 31, 1929		None		
Totals	\$	57,689.32	\$	57,689.32

COURT HOUSE BONDS INTEREST FUND

Balance April 1, 1928	\$	21,327.13		
Outstanding Warrants April 1, 1928			\$	None
Receipts for 21 months		4,000.02		
Disbursements for 21 months				10,280.56
Balance December 31, 1929				15,046.59
Warrants Outstanding December 31, 1929		None		
Totals	\$	25,327.15	\$	25,327.15

COURT HOUSE BONDS SINKING FUND

Balance April 1, 1928	\$	44,840.93		
Outstanding Warrants April 1, 1928			\$	None
Receipts for 21 months		37,753.24		
Disbursements for 21 months				20,000.00
Balance December 31, 1929				62,594.17
Warrants Outstanding December 31, 1929		None		
Totals	\$	82,594.17	\$	82,594.17

ARMORY BONDS INTEREST FUND

Balance April 1, 1928	\$	16,690.50		
Outstanding Warrants April 1, 1928			\$	None
Receipts for 21 months		5,764.21		
Disbursements for 21 months				11,250.00
Balance December 31, 1929				11,204.71
Warrants Outstanding December 31, 1929		None		
Totals	\$	22,454.71	\$	22,454.71

ARMORY BONDS SINKING FUND

Balance April 1, 1928	\$	66,148.64		
Outstanding Warrants April 1, 1928			\$	None
Receipts for 21 months		17,655.91		
Disbursements for 21 months				None
Balance December 31, 1929				83,804.55
Warrants Outstanding December 31, 1929		None		
Totals	\$	83,804.55	\$	83,804.55

FUNDING BONDS INTEREST FUND

Balance April 1, 1928	\$ 7,952.89	
Outstanding Warrants April 1, 1928		\$ None
Receipts for 21 months	25,453.24	
Disbursements for 21 months		22,819.71
Balance December 31, 1929		10,586.42
Warrants Outstanding December 31, 1929	None	
Totals	\$ 33,406.13	\$ 33,406.13

FUNDING BONDS SINKING FUND

Balance April 1, 1928	\$ 84,371.28	
Outstanding Warrants April 1, 1928		\$ None
Receipts for 21 months	18,243.55	
Disbursements for 21 months		25,000.00
Balance December 31, 1929		77,614.83
Warrants Outstanding December 31, 1929	None	
Totals	\$ 102,614.83	\$ 102,614.83

DUVAL COUNTY ROAD BONDS 1909 FUND

Balance April 1, 1928	\$ 175,328.58	
Outstanding Warrants April 1, 1928		\$ None
Receipts for 21 months	167,728.80	
Disbursements for 21 months		109,860.94
Balance December 31, 1929		233,196.44
Warrants Outstanding December 31, 1929	None	
Totals	\$ 343,057.38	343,057.38

ST. JOHNS RIVER BRIDGE BONDS 1918-1921 FUND

Balance April 1, 1928	\$1,050,292.55	
Outstanding Warrants April 1, 1928		\$ None
Receipts for 21 months	407,810.14	
Disbursements for 21 months		181,903.38
Balance December 31, 1929		1,276,199.31
Warrants Outstanding December 31, 1929	None	
Totals	\$1,458,102.69	\$1,458,102.69

DUVAL COUNTY ROAD BONDS 1923 FUND

Balance April 1, 1928	\$ 129,890.76	
Outstanding Warrants April 1, 1928		\$ None
Receipts for 21 months	296,830.78	
Disbursements for 21 months		372,727.72
Balance December 31, 1929		53,993.82
Warrants Outstanding December 31, 1929	None	
Totals	\$ 426,721.54	\$ 426,721.54

DUVAL COUNTY BRIDGE BONDS 1923 FUND

Balance April 1, 1928	\$ 25,240.91	
Outstanding Warrants April 1, 1928		\$ None
Receipts for 21 months	50,253.95	
Disbursements for 21 months		62,801.04
Balance December 31, 1929		12,693.82
Warrants Outstanding December 31, 1929	None	
Totals	\$ 75,494.86	\$ 75,494.86

DUVAL COUNTY ROAD BONDS 1925 FUND

Balance April 1, 1928	\$ 15,190.27	
Outstanding Warrants April 1, 1928		\$ None
Receipts for 21 months	182,813.77	
Disbursements for 21 months		129,243.90
Balance December 31, 1929		68,760.14
Warrants Outstanding December 31, 1929	None	
Totals	\$ 198,004.04	\$ 198,004.04

DUVAL COUNTY ST. JOHNS RIVER IMPROVEMENT REFUNDING BONDS FUND

Balance April 1, 1928	\$ 45,234.41	
Outstanding Warrants April 1, 1928		\$ None
Receipts for 21 months	37,299.96	
Disbursements for 21 months		29,915.39
Balance December 31, 1929		52,618.98
Warrants Outstanding December 31, 1929	None	
Totals	\$ 82,534.37	\$ 82,534.37

ASSETS AND LIABILITIES

Assets

Balance Cash in Depository, all Funds, including	
Bonds	\$2,433,395.70
Uncollected Taxes, current year, including Bonds ..	1,055,000.00
Cash Accounts Jacksonville St. Johns River Bridge ..	10,263.45
Tax Sale Certificates Outstanding	250,000.00
Total	\$3,748,659.15

Liabilities

Warrants Outstanding for current expenses	\$ 1,684.94
Accounts Payable	54,000.00
Bonds Outstanding	7,008,380.56
Accrued Interest on Outstanding Bonds	29,700.00
Total	\$7,093,765.50

VALUE OF COUNTY PROPERTY

Court House	\$ 585,000.00
Jail	350,000.00
Road Machinery and Tools, Autos and Trucks.....	150,000.00
Prison Farm Buildings and Land	415,000.00
Live Stock	5,000.00
Hard-Surfaced Roads	6,500,000.00
County Armories and Land	375,000.00
Jessie Street Property	75,000.00
Graded Roads, not hard-surfaced	750,000.00
Wooden Bridges	50,000.00
Steel and Concrete Bridges	1,000,000.00
Jacksonville-St. Johns River Bridge	1,200,000.00
Total	<u>\$11,455,000.00</u>

ESCAMBIA COUNTY

GENERAL FUND

Balance April 1, 1928	\$ 3,088.50	
Outstanding Warrants April 1, 1928		\$ 1,372.01
Receipts for 21 months	192,564.31	
Disbursements for 21 months		189,435.53
Dr. Warrants cancelled by Board	388.24	
Balance December 31, 1929		5,372.04
Warrants Outstanding December 31, 1929	138.53	
Totals	<u>\$ 196,179.58</u>	<u>\$ 196,179.58</u>

FINE AND FORFEITURE FUND

Balance April 1, 1928	\$ 452.37	
Outstanding Warrants April 1, 1928		\$ 760.15
Receipts for 21 months	75,472.72	
Disbursements for 21 months		75,019.15
Dr. Warrants cancelled by Board	410.85	
Balance December 31, 1929		1,126.79
Warrants Outstanding December 31, 1929	570.15	
Totals	<u>\$ 76,906.09</u>	<u>\$ 76,906.09</u>

ROAD FUND

Balance April 1, 1928	\$ 5,822.84	
Outstanding Warrants April 1, 1928		\$ 419.99
Receipts for 21 months	194,787.99	
Disbursements for 21 months		194,289.53
Dr. Warrants cancelled by Board	205.70	
Balance December 31, 1929		6,730.51
Warrants Outstanding December 31, 1929	623.50	
Totals	<u>\$ 201,440.03</u>	<u>\$ 201,440.03</u>

AGRICULTURAL FUND

Balance April 1, 1928	\$	1,021.17		
Outstanding Warrants April 1, 1928			\$	70.00
Receipts for 21 months		7,860.46		
Disbursements for 21 months				7,015.69
Balance December 31, 1929				1,795.94
Warrants Outstanding December 31, 1929		None		
Totals	\$	8,881.63	\$	8,881.63

COUNTY OFFICERS REFUND FUND

Balance April 1, 1928	\$	None		
Outstanding Warrants April 1, 1928			\$	None
Receipts for 21 months		2,942.82		
Disbursements for 21 months				1,573.28
Balance December 31, 1929				1,369.54
Warrants Outstanding December 31, 1929		None		
Totals	\$	2,942.82	\$	2,942.82

OUTSTANDING INDEBTEDNESS FUND

Balance April 1, 1928	\$	None		
Outstanding Warrants April 1, 1928			\$	None
Receipts for 21 months		37,781.69		
Disbursements for 21 months				34,959.81
Balance December 31, 1929				2,821.88
Warrants Outstanding December 31, 1929		None		
Totals	\$	37,781.69	\$	37,781.69

ROAD AND BRIDGE INTEREST AND SINKING FUND

Balance April 1, 1928	\$	16,378.87		
Outstanding Warrants April 1, 1928			\$	None
Receipts for 21 months		35,924.00		
Disbursements for 21 months				38,427.66
Balance December 31, 1929				13,875.21
Warrants Outstanding December 31, 1929		None		
Totals	\$	52,302.87	\$	52,302.87

OUTSTANDING ROAD AND BRIDGE FUND

Balance April 1, 1928	\$	714.65		
Outstanding Warrants April 1, 1928			\$	51.50
Receipts for 21 months		None		
Disbursements for 21 months				357.33
Balance December 31, 1929				357.32
Warrants Outstanding December 31, 1929		51.50		
Totals	\$	766.15	\$	766.15

COURT HOUSE ANNEX DEPOSITORY ACCOUNT FUND

Balance April 1, 1928	\$	179.16		
Outstanding Warrants April 1, 1928			\$	None
Receipts for 21 months		None		
Disbursements for 21 months				None
Balance December 31, 1929				179.16
Warrants Outstanding December 31, 1929		None		
Totals	\$	179.16	\$	179.16

COURT HOUSE AND JAIL DEPOSITORY ACCOUNT FUND

Balance April 1, 1928	\$	5,796.79		
Outstanding Warrants April 1, 1928			\$	None
Receipts for 21 months		654.69		
Disbursements for 21 months				4,000.00
Balance December 31, 1929				2,451.48
Warrants Outstanding December 31, 1929		None		
Totals	\$	6,451.48	\$	6,451.48

FUNDING BOND DEPOSITORY ACCOUNT FUND

Balance April 1, 1928	\$	3,131.17		
Outstanding Warrants April 1, 1928			\$	None
Receipts for 21 months		3,931.36		
Disbursements for 21 months				5,280.00
Balance December 31, 1929				1,782.53
Warrants Outstanding December 31, 1929		None		
Totals	\$	7,062.53	\$	7,062.53

BAYOU CHICO BRIDGE FUND

Balance April 1, 1928	\$	1,110.00		
Outstanding Warrants April 1, 1928			\$	None
Receipts for 9 months		None		
Disbursements for 9 months				1,110.00
Balance December 31, 1928				None
Warrants Outstanding December 31, 1928		None		
Totals	\$	1,110.00	\$	1,110.00

FERRY PASS TIME WARRANT FUND

Balance April 1, 1928	\$	861.00		
Outstanding Warrants April 1, 1928			\$	None
Receipts for 21 months		None		
Disbursements for 21 months				None
Balance December 31, 1929				861.00
Warrants Outstanding December 31, 1929		None		
Totals	\$	861.00	\$	861.00

AVIATION BOND FUND

Balance April 1, 1928	\$ 8,908.88		
Outstanding Warrants April 1, 1929		\$	None
Receipts for 21 months	31,690.07		
Disbursements for 21 months			20,463.00
Balance December 31, 1929			20,135.95
Warrants Outstanding December 31, 1929	None		
Totals	\$ 40,598.95	\$	40,598.95

SPECIAL ROAD AND BRIDGE NO. 1 BOND DEP. ACCOUNT FUND

Balance April 1, 1928	\$ 131.98		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	None		
Disbursements for 21 months			None
Balance December 31, 1929			131.98
Warrants Outstanding December 31, 1929	None		
Totals	\$ 131.98	\$	131.98

SPECIAL ROAD AND BRIDGE DISTRICT NO. 1 BOND TRUSTEE ACCOUNT FUND

Balance April 1, 1928	\$ 5,619.04		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	6,705.97		
Disbursements for 21 months			8,006.25
Balance December 31, 1929			4,318.76
Warrants Outstanding December 31, 1929	None		
Totals	\$ 12,325.01	\$	12,325.01

COURT HOUSE ANNEX BOND TRUSTEES ACCOUNT FUND

Balance April 1, 1928	\$ 410.91		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	None		
Disbursements for 21 months			None
Balance December 31, 1929			410.91
Warrants Outstanding December 31, 1929	None		
Totals	\$ 410.91	\$	410.91

COURT HOUSE AND JAIL BOND TRUSTEES ACCOUNT FUND

Balance April 1, 1928	\$ 3,815.89		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	14,962.48		
Disbursements for 21 months			9,365.00
Balance December 31, 1929			9,413.37
Warrants Outstanding December 31, 1929	None		
Totals	\$ 18,778.37	\$	18,778.37

ROAD PAVING BOND TRUSTEES ACCOUNT FUND

Balance April 1, 1928	\$ 35,031.71	
Outstanding Warrants April 1, 1928		\$ None
Receipts for 21 months	363.55	
Disbursements for 21 months		34,304.91
Balance December 31, 1929		1,090.35
Warrants Outstanding December 31, 1929	None	
Totals	\$ 35,395.26	\$ 35,395.26

ROAD PAVING BOND INTEREST AND SINKING FUND

Balance April 1, 1928	\$ 140,672.69	
Outstanding Warrants April 1, 1928		\$ None
Receipts for 21 months	135,717.13	
Disbursements for 21 months		158,989.10
Cr. Interest paid on bonds		150.00
Cr. Coupons paid		49,350.00
Balance December 31, 1929		67,900.72
Warrants Outstanding December 31, 1929	None	
Totals	\$ 276,389.82	\$ 276,389.82

ASSETS AND LIABILITIES

Assets

Balance Cash in Depository, all Funds	\$ 58,859.35
Uncollected Taxes, current year	328,661.94
Balance in Hands of Bond Trustees	83,266.09
Total	\$ 470,787.38

Liabilities

Warrants Outstanding for current expenses	\$ 1,383.68
Time Warrants Outstanding	107,000.00
Bonds Outstanding	1,714,100.00
Total	\$1,822,483.68

VALUE OF COUNTY PROPERTY

Court House	\$ 228,500.00
Jail	265,000.00
Poor House and Farm	30,000.00
Other Property of County	40,000.00
Total	\$ 563,500.00

FLAGLER COUNTY

GENERAL FUND

Balance April 1, 1928	\$ 646.02	
Outstanding Warrants April 1, 1928		\$ 9.00
Receipts for 21 months	54,395.77	
Disbursements for 21 months		46,021.13
Balance December 31, 1929		9,117.23
Warrants Outstanding December 31, 1929	105.57	
Totals	\$ 55,147.36	\$ 55,147.36

FINE AND FORFEITURE FUND

Balance April 1, 1928	\$ 770.94	
Outstanding Warrants April 1, 1928		\$ 11.35
Receipts for 21 months	17,800.06	
Disbursements for 21 months		17,560.32
Balance December 31, 1929		1,051.18
Warrants Outstanding December 31, 1929	51.85	
Totals	\$ 18,622.85	\$ 18,622.85

ROAD FUND

Balance April 1, 1928	\$ 2,576.20	
Outstanding Warrants April 1, 1928		\$ 376.68
Receipts for 21 months	105,630.17	
Disbursements for 21 months		105,539.70
Balance December 31, 1929		2,448.00
Warrants Outstanding December 31, 1929	158.01	
Totals	\$ 108,364.38	\$ 108,364.38

AGRICULTURAL FUND

Balance April 1, 1928	\$ 134.07	
Outstanding Warrants April 1, 1928		\$ None
Receipts for 21 months	4,286.73	
Disbursements for 21 months		4,151.34
Cr. Bank Error		.02
Balance December 31, 1929		269.44
Warrants Outstanding December 31, 1929	None	
Totals	\$ 4,420.80	\$ 4,420.80

JAIL FUND

Balance April 1, 1928	\$ 90.40	
Outstanding Warrants April 1, 1928		\$ None
Receipts for 21 months	None	
Disbursements for 21 months		78.25
Balance December 31, 1929		12.15
Warrants Outstanding December 31, 1929	None	
Totals	\$ 90.40	\$ 90.40

HALIFAX SPECIAL ROAD AND BRIDGE FUND

Balance April 1, 1928	\$ 4,064.09		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	1,599.59		
Disbursements for 21 months			10.75
Balance December 31, 1929			5,652.93
Warrants Outstanding December 31, 1929	None		
Totals	\$ 5,663.68	\$	5,663.68

BUNNELL ROAD FUND

Balance April 1, 1928	\$ 1,998.84		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	15,722.08		
Disbursements for 21 months			4,522.50
Balance December 31, 1929			13,198.42
Warrants Outstanding December 31, 1929	None		
Totals	\$ 17,720.92	\$	17,720.92

HAW CREEK SPECIAL ROAD AND BRIDGE CONSTRUCTION FUND

Balance April 1, 1928	\$ 67.08		
Outstanding Warrants April 17, 1928		\$	69.00
Receipts for 21 months	None		
Disbursements for 21 months			None
Dr. Warrants Cancelled	69.00		
Balance December 31, 1929			67.08
Warrants Outstanding December 31, 1929	None		
Totals	\$ 136.08	\$	136.08

HAW CREEK SPECIAL ROAD AND BRIDGE INTEREST AND SINKING FUND

Balance April 1, 1928	\$ 10,593.52		
Outstanding Warrants April 1, 1928		\$	55.29
Receipts for 21 months	35,142.03		
Disbursements for 21 months			40,088.03
Balance December 31, 1929			5,647.52
Warrants Outstanding December 31, 1929	55.29		
Totals	\$ 45,790.84	\$	45,790.84

INTEREST AND SINKING FUND

Balance April 1, 1928	\$ 35,395.76		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	5,013.25		
Disbursements for 21 months			13,638.83
Balance December 31, 1929			26,770.18
Warrants Outstanding December 31, 1929	None		
Totals	\$ 40,409.01	\$	40,409.01

ROAD AND BRIDGE, CERTIFICATE OF INDEBTEDNESS I. & S. FUND

Balance April 1, 1928	\$ 7,943.59		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	13,838.77		
Disbursements for 21 months			16,215.29
Balance December 31, 1929			5,567.07
Warrants Outstanding December 31, 1929	None		
Totals	\$ 21,782.36	\$	21,782.36

COURT HOUSE CONSTRUCTION FUND

Balance April 1, 1928	\$ 52.39		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	None		
Disbursements for 21 months			None
Balance December 31, 1929			52.39
Warrants Outstanding December 31, 1929	None		
Totals	\$ 52.39	\$	52.39

OUTSTANDING INDEBTEDNESS FUND

Balance April 1, 1928	\$ 1,745.11		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	18,541.17		
Disbursements for 21 months			10,009.32
Cr. Bank Error			.02
Balance December 31, 1929			10,276.94
Warrants Outstanding December 31, 1929	None		
Totals	\$ 20,286.28	\$	20,286.28

SHELL BLUFF IMPROVEMENT FUND

Balance April 1, 1928	\$ 1,229.58		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	None		
Disbursements for 21 months			None
Balance December 31, 1929			1,229.58
Warrants Outstanding December 31, 1929	None		
Totals	\$ 1,229.58	\$	1,229.58

SHELL BLUFF SPECIAL ROAD AND BRIDGE FUND

Balance April 1, 1928	\$ 352.59		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	6,178.09		
Disbursements for 21 months			8,124.07
Dr. Difference in Balance Jan. 1, 1929	3,097.36		
Balance December 31, 1929			1,503.97
Warrants Outstanding December 31, 1929	None		
Totals	\$ 9,628.04	\$	9,628.04

SHELL BLUFF SPECIAL ROAD AND BRIDGE SINKING FUND

Balance April 1, 1928	\$ 7,623.59		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	None		
Disbursements for 21 months			None
Balance December 31, 1929			7,623.59
Warrants Outstanding December 31, 1929	None		
Totals	\$ 7,623.59	\$	7,623.59

ASSETS AND LIABILITIES

Assets

Balance Cash in Depository, all Funds	\$ 90,487.67
Uncollected Taxes, current year	142,244.10
Total	\$ 232,731.77

Liabilities

Warrants Outstanding for current expenses	\$ 370.72
Bonds Outstanding	698,500.00
Total	\$ 698,870.72

Value of County Property

Court House	\$ 150,000.00
Jail	14,000.00
Other Property of County	8,000.00
Total	\$ 172,000.00

FRANKLIN COUNTY

GENERAL FUND

Balance April 1, 1928	\$ 45.23		
Outstanding Warrants, April 1, 1928		\$	277.99
Receipts for 21 Months	21,749.32		
Disbursements for 21 months			20,142.91
Dr. Warrants Cancelled by Board	243.59		
Balance December 31, 1929			1,793.00
Warrants Outstanding December 31, 1929	175.76		
Totals	\$ 22,213.90	\$	22,213.90

FINE AND FORFEITURE FUND

Balance April 1, 1928	\$ 385.28		
Outstanding Warrants April 1, 1928		\$	216.05
Receipts for 21 months	6,399.21		
Disbursements for 21 months			6,437.63
Dr. Warrants Cancelled by Board	178.35		
Balance December 31, 1929			383.46
Warrants Outstanding December 31, 1929	74.30		
Totals	\$ 7,037.14	\$	7,037.14

ROAD FUND

Balance April 1, 1928	\$ 6,468.76		
Outstanding Warrants April 1, 1928		\$ 341.84	
Receipts for 21 months	55,096.81		
Disbursements for 21 months			61,586.06
Dr. Warrants Cancelled by Board	281.99		
Balance December 31, 1929			194.16
Warrants Outstanding December 31, 1929	274.50		
Totals	\$ 62,122.06	\$ 62,122.06	

PUBLICITY FUND

Balance April 1, 1928	\$ 310.49		
Outstanding Warrants April 1, 1928		\$ 25.00	
Receipts for 21 months	4,793.96		
Disbursements for 21 months			2,557.41
Cr. Transfer to F. & F. Fund			1,000.00
Balance December 31, 1929			1,572.04
Warrants Outstanding December 31, 1929	50.00		
Totals	\$ 5,154.45	\$ 5,154.45	

INTEREST AND SINKING FUND

Balance April 1, 1928	\$ 13,766.70		
Outstanding Warrants April 1, 1928		\$ None	
Receipts for 21 months	36,530.90		
Disbursements for 21 months			40,397.87
Balance December 31, 1929			9,899.73
Warrants Outstanding December 31, 1929	None		
Totals	\$ 50,297.60	\$ 50,297.60	

SPECIAL ROAD DISTRICT No. 2 FUND

Balance April 1, 1928	\$.98		
Outstanding Warrants April 1, 1928		\$ None	
Receipts for 21 months	None		
Disbursements for 21 months			None
Balance December 31, 1929		\$.98	
Warrants Outstanding December 31, 1929	None		
Totals	\$.98	\$.98	

SPECIAL ROAD DISTRICT No. 2, INTEREST AND SINKING FUND

Balance April 1, 1928	\$ 78.38		
Outstanding Warrants April 1, 1928		\$ None	
Receipts for 21 months	154.09		
Disbursements for 21 months			None
Balance December 31, 1929			232.47
Warrants Outstanding December 31, 1929	None		
Totals	\$ 232.47	\$ 232.47	

SPECIAL ROAD DISTRICT NO. 3, INTEREST AND SINKING FUND

Balance April 1, 1928	\$	840.24		
Outstanding Warrants April 1, 1928			\$	None
Receipts for 21 months		.45		
Disbursements for 21 months				600.00
Balance December 31, 1929				240.69
Warrants Outstanding December 31, 1929		None		
Totals	\$	840.69	\$	840.69

ASSETS AND LIABILITIES

Assets

Balance Cash in Depository, all Funds	\$	14,316.53
Uncollected Taxes, current year		13,202.91
Total	\$	27,519.44

Liabilities

Warrants Outstanding for current expenses	\$	574.56
Bonds Outstanding		202,500.00
Totals	\$	203,074.56

VALUE OF COUNTY PROPERTY

Court House	\$	15,000.00
Jail		3,000.00
School Houses		35,000.00
Furniture and Fixtures		1,800.00
Total	\$	54,800.00

GADSDEN COUNTY

GENERAL FUND

Balance April 1, 1928	\$	2,167.65		
Outstanding Warrants April 1, 1928			\$	723.37
Receipts for 21 months		73,403.53		
Disbursements for 21 months				72,844.53
Cr. Error in Warrants				55.44
Balance December 31, 1929				2,504.66
Warrants Outstanding December 31, 1929		556.82		
Totals	\$	76,128.00	\$	76,128.00

FINE AND FORFEITURE FUND

Balance April 1, 1928	\$	8,718.84		
Outstanding Warrants April 1, 1928			\$	241.00
Receipts for 21 months		59,500.08		
Disbursements for 21 months				52,870.36
Dr. Errors		.87		
Cr. Error in Warrants				7,809.01
Cr. Transfer to General Fund				7,100.00
Balance December 31, 1929				504.57
Warrants Outstanding December 31, 1929		305.15		
Totals	\$	68,524.94	\$	68,524.94

ROAD FUND

Balance April 1, 1928	\$ 8,277.14	
Outstanding Warrants April 1, 1928		133.84
Receipts for 21 months	156,956.63	
Disbursements for 21 months		158,047.69
Dr. Error in Warrant	3.00	
Cr. Error in Warrants		4,520.54
Balance December 31, 1929		2,619.40
Warrants Outstanding December 31, 1929	84.70	
Totals	\$ 165,321.47	\$ 165,321.47

AGRICULTURAL AND LIVE STOCK FUND

Balance April 1, 1928	\$ 217.63	
Outstanding Warrants April 1, 1928		\$ None
Receipts for 21 months	4,992.57	
Disbursements for 21 months		4,867.27
Balance December 31, 1929		342.93
Warrants Outstanding December 31, 1929	None	
Totals	\$ 5,210.20	\$ 5,210.20

PUBLICITY FUND

Balance April 1, 1928	\$ 1,260.39	
Outstanding Warrants April 1, 1928		\$ None
Receipts for 21 months	8,434.26	
Disbursements for 21 months		8,429.96
Dr. Error in Receipts December 31, 1928.....	199.99	
Cr. Transferred to General and Agricultural and Live Stock Fund		1,116.61
Balance December 31, 1929		348.07
Warrants Outstanding December 31, 1929	None	
Totals	\$ 9,894.64	\$ 9,894.64

MOTHERS' PENSION FUND

Balance April 1, 1928	\$ None	
Outstanding Warrants April 1, 1928		\$ None
Receipts for 21 months	4,166.17	
Disbursements for 21 months		3,855.00
Cr. June 26, 1929, Error in Posting		152.23
Balance December 31, 1929		170.94
Warrants Outstanding December 31, 1929	12.00	
Totals	\$ 4,178.17	\$ 4,178.17

STATE ROAD NO. 1 BOND FUND

Balance April 1, 1928	\$ None	
Outstanding Warrants April 1, 1928		\$ None
Receipts for 21 months	46,945.30	
Disbursements for 21 months		13,705.33
Dr. Balance Reported May 1, 1927, no record.....	8.42	
Cr. Interest Coupons		13,000.00
Cr. Commission Chase National Bank		16.25
Balance December 31, 1929		20,232.14
Warrants Outstanding December 31, 1929	None	
Totals	\$ 46,953.72	\$ 46,953.72

BRIDGE BONDS FUND

Balance April 1, 1928	\$	1,703.29		
Outstanding Warrants April 1, 1928			\$	None
Receipts for 21 months		4,180.02		
Disbursements for 21 months				3,325.00
Cr. Bonds Nos. 25, 26, 27.....				1,500.00
Cr. 33 Coupons at \$25.00				825.00
Balance December 31, 1929				233.31
Warrants Outstanding December 31, 1929			None	
Totals	\$	5,883.31	\$	5,883.31

COURT HOUSE BONDS FUND

Balance April 1, 1928	\$	21,759.17		
Outstanding Warrants April 1, 1928			\$	None
Receipts for 21 months		10,215.96		
Disbursements for 21 months				1,750.00
Cr. 35 Coupons				1,750.00
Balance December 31, 1929				28,475.13
Warrants Outstanding December 31, 1929			None	
Totals	\$	31,975.13	\$	31,975.13

ASSETS AND LIABILITIES

Assets

Balance Cash in Depository, all Funds	\$	55,431.15
Uncollected Taxes, current year		200,000.00
Total	\$	255,431.15

Liabilities

Warrants Outstanding for current expenses	\$	958.67
Time Warrants Outstanding		10,000.00
Bonds Outstanding		308,500.00
Total	\$	319,458.67

VALUE OF COUNTY PROPERTY

Court House	\$	100,000.00
Jail and Stockade		20,000.00
Road Machinery and Tools		50,000.00
Paved Roads and Interest in Victory Bridge		300,000.00
Furniture and Fixtures		5,000.00
Total	\$	475,000.00

GLADES COUNTY

GENERAL FUND

Balance April 1, 1928	\$ 2,037.32		
Outstanding Warrants April 1, 1928		\$ 2.80	
Receipts for 21 months	23,457.73		
Disbursements for 21 months			23,196.91
Cr. Error to Balance December 31, 1928			12.12
Cr. Dividend Paid by Bank of Moore Haven			1,447.12
Cr. Balance in Bank of Moore Haven			473.97
Balance December 31, 1929			362.13
Warrants Outstanding December 31, 1929		None	
Totals	\$ 25,495.05	\$ 25,495.05	

FINE AND FORFEITURE FUND

Balance April 1, 1928	\$ 727.32		
Outstanding Warrants April 1, 1928		\$ 61.50	
Receipts for 21 months	9,993.07		
Disbursements for 21 months			10,033.90
Cr. Balance in Bank of Moore Haven, closed			619.80
Balance December 31, 1929			11.29
Warrants Outstanding December 31, 1929		6.10	
Totals	\$ 10,726.49	\$ 10,726.49	

GENERAL ROAD FUND

Balance April 1, 1928	\$ 10,149.63		
Outstanding Warrants April 1, 1928		\$ 103.00	
Receipts for 21 months	68,925.41		
Disbursements for 21 months			72,677.99
Cr. Dividend from Bank of Moore Haven, closed			9.91
Cr. Balance in Bank of Moore Haven, closed			6,314.65
Balance December 31, 1929			108.87
Warrants Outstanding December 31, 1929		139.38	
Totals	\$ 79,214.42	\$ 79,214.42	

AGRICULTURAL FUND

Balance April 1, 1928	\$ 1,031.74		
Outstanding Warrants April 1, 1928		\$ None	
Receipts for 21 months	1,319.43		
Disbursements for 21 months			1,327.68
Cr. Balance in Bank of Moore Haven, closed			1,023.49
Balance December 31, 1929			None
Warrants Outstanding December 31, 1929		None	
Totals	\$ 2,351.17	\$ 2,351.17	

PUBLICITY FUND

Balance April 1, 1928	\$ 20.82		
Outstanding Warrants April 1, 1928		\$ None	
Receipts for 21 months	612.37		
Disbursements for 21 months			629.31
Balance December 31, 1929			3.88
Warrants Outstanding December 31, 1929		None	
Totals	\$ 633.19	\$ 633.19	

MOTHERS' PENSION FUND

Balance April 1, 1928	\$ 79.64		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	1,188.00		
Disbursements for 21 months			1,188.52
Cr. Balance in Bank of Moore Haven, closed			70.64
Balance December 31, 1929			8.48
Warrants Outstanding December 31, 1929	None		
Totals	\$ 1,267.64	\$	1,267.64

N. S. WAINWRIGHT SPECIAL ARCADE FUND

Balance April 1, 1928	\$ 70.95		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	2,540.89		
Disbursements for 21 months			2,521.78
Balance December 31, 1929			90.16
Warrants Outstanding December 31, 1929	.10		
Totals	\$ 2,611.94	\$	2,611.94

JAIL AND COURT HOUSE EQUIPMENT FUND

Balance April 1, 1928	\$ 2,172.71		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	2,764.03		
Disbursements for 21 months			2,759.16
Cr. Dividend from Bank of Moore Haven, closed			633.60
Cr. Balance in Bank of Moore Haven, closed			1,538.86
Balance December 31, 1929			5.12
Warrants Outstanding December 31, 1929	None		
Totals	\$ 4,936.74	\$	4,936.74

COURT HOUSE EQUIPMENT FUND

Balance April 1, 1928	\$ 16,639.81		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	1,434.38		
Disbursements for 21 months			4,762.34
Cr. Dividend from Bank of Moore Haven, closed			748.79
Cr. Balance in Bank of Moore Haven, closed			12,563.06
Balance December 31, 1929			None
Warrants Outstanding December 31, 1929	None		
Totals	\$ 18,074.19	\$	18,074.19

COURT HOUSE CONSTRUCTION FUND

Balance April 1, 1928	\$ 50,579.49		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	15,146.52		
Disbursements for 21 months			46,383.31
Cr. Dividend from Bank of Moore Haven, closed			471.87
Cr. Balance in Bank of Moore Haven, closed			18,870.83
Balance December 31, 1929			None
Warrants Outstanding December 31, 1929	None		
Totals	\$ 65,726.01	\$	65,726.01

PUNTA GORDA ROAD MAINTENANCE AND SINKING FUND

Balance April 1, 1928	\$ 9,973.34		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	15,025.54		
Disbursements for 21 months			15,405.33
Cr. Balance in Bank of Moore Haven, closed			8,314.33
Balance December 31, 1929			1,279.22
Warrants Outstanding December 31, 1929	None		
Totals	\$ 24,998.88	\$	24,998.88

SPECIAL ROAD AND BRIDGE DISTRICT NO. 6 SINKING FUND

Balance April 1, 1928	\$ 3,782.54		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	3,230.39		
Disbursements for 21 months			3,161.35
Cr. Balance in Bank of Moore Haven, closed			2,423.74
Balance December 31, 1929			1,427.84
Warrants Outstanding December 31, 1929	None		
Totals	\$ 7,012.93	\$	7,012.93

SPECIAL ROAD AND BRIDGE DISTRICT NO. 8 INTEREST AND SINKING FUND

Balance April 1, 1928	\$ 10,589.91		
Outstanding warrants April 1, 1928		\$	46.00
Receipts for 21 months	49,481.27		
Disbursements for 21 months			52,284.18
Cr. Balance in Bank of Moore Haven, closed			7,741.00
Balance December 31, 1929			None
Warrants Outstanding December 31, 1929	None		
Totals	\$ 60,071.18	\$	60,071.18

SPECIAL ROAD AND BRIDGE DISTRICT NO. 9 INTEREST AND SINKING FUND

Balance April 1, 1928	\$ 9,327.85		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	7,449.55		
Disbursements for 21 months			10,249.01
Cr. Balance in Bank of Moore Haven, closed			4,042.65
Balance December 31, 1929			2,485.74
Warrants Outstanding December 31, 1929	None		
Totals	\$ 16,777.40	\$	16,777.40

SPECIAL ROAD AND BRIDGE DISTRICT NO. 10 INTEREST AND SINKING FUND

Balance April 1, 1928	\$ 13,329.46		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	7,749.54		
Disbursements for 21 months			8,094.86
Cr. Dividend in Bank of Moore Haven, closed			486.85
Cr. Balance in Bank of Moore Haven, closed			12,199.84
Balance December 31, 1929			298.95
Warrants Outstanding December 31, 1929	1.50		
Totals	\$ 21,080.50	\$	21,080.50

SPECIAL ROAD AND BRIDGE DISTRICT No. 11 FUND

Balance January 1, 1929	\$	None		
Outstanding Warrants January 1, 1929			\$	None
Receipts for 12 months		796.21		
Disbursements for 12 months				11.94
Balance December 31, 1929				784.27
Warrants Outstanding December 31, 1929		None		
Totals	\$	796.21	\$	796.21

CEMETERY FUND

Balance January 1, 1929	\$	None		
Outstanding Warrants January 1, 1929			\$	None
Receipts for 12 months		20.00		
Disbursements for 12 months				8.95
Balance December 31, 1929				11.05
Warrants Outstanding December 31, 1929		None		
Totals	\$	20.00	\$	20.00

KEEDERLEE SUBDIVISION FUND

Balance January 1, 1929	\$	None		
Outstanding Warrants January 1, 1929			\$	None
Receipts for 12 months		328.58		
Disbursements for 12 months				170.95
Balance December 31, 1929				157.63
Warrants Outstanding December 31, 1929		None		
Totals	\$	328.58	\$	328.58

OUTSTANDING INDEBTEDNESS FUND

Balance April 1, 1928	\$	124.27		
Outstanding Warrants April 1, 1928			\$	None
Receipts for 21 months		14,452.64		
Disbursements for 21 months				14,423.56
Balance December 31, 1929				881.43
Warrants Outstanding December 31, 1929		728.08		
Totals	\$	15,304.99	\$	15,304.99

BONDED INDEBTEDNESS FUND

Balance April 1, 1928	\$	11,938.85		
Outstanding Warrants April 1, 1928			\$	None
Receipts for 21 months		69,693.49		
Disbursements for 21 months				76,393.58
Cr. Balance in Bank of Moore Haven, closed.....				5,238.76
Balance December 31, 1929				None
Warrants Outstanding December 31, 1929		None		
Totals	\$	81,632.34	\$	81,632.34

\$40,000.00 BOND FUND

Balance April 1, 1928	\$ 16,713.92	
Outstanding Warrants April 1, 1928		\$ None
Receipts for 21 months	3,762.26	
Disbursements for 21 months		3,996.67
Cr. Sale of Securities by Bank of Moore Haven, closed		2,000.00
Cr. Balance in Bank of Moore Haven, closed		14,479.51
Balance December 31, 1929		None
Warrants Outstanding December 31, 1929	None	
Totals	\$ 20,476.18	\$ 20,476.18

COUNTY-WIDE BOND FUND

Balance April 1, 1928	\$ 42,304.11	
Outstanding Warrants April 1, 1928		14.65
Receipts for 21 months	15,887.74	
Disbursements for 21 months		15,716.61
Cr. Sale of Securities by Bank of Moore Haven, closed		17,000.00
Cr. Balance in Bank of Moore Haven, closed		25,196.62
Balance December 31, 1929		263.97
Warrants Outstanding December 31, 1929	None	
Totals	\$ 58,191.85	\$ 58,191.85

ASSETS AND LIABILITIES

Assets

Balance Cash in Depository, all Funds	\$ 8,180.03
Uncollected Taxes, current year	136,003.94
City of LaBelle Bonds (par)	70,000.00
Newhall Drainage District (par)	10,000.00
Miscellaneous Securities	3,941.07
Total	\$ 228,125.04

Liabilities

Warrants Outstanding for current expenses	\$ 875.16
Time Warrants Outstanding	30,000.00
Bonds Outstanding	923,943.75
Judgment (Court House Construction)	14,035.68
Bills Approved and Unpaid	18,660.31
Total	\$ 987,514.90

VALUE OF COUNTY PROPERTY

Court House	\$ 150,000.00
Jail	15,000.00
Court House Equipment	10,000.00
School Houses	75,000.00
Other Property of County	50,000.00
Total	\$ 300,000.00

GILCHRIST COUNTY

GENERAL FUND

Balance April 1, 1928	\$ 1,642.98		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	16,630.49		
Disbursements for 21 months			16,418.55
Balance December 31, 1929			1,856.92
Warrants Outstanding December 31, 1929	2.00		
Totals	\$ 18,275.47	\$	18,275.47

FINE AND FORFEITURE FUND

Balance April 1, 1928	\$ 845.88		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	8,599.84		
Disbursements for 21 months			8,624.32
Balance December 31, 1929			821.40
Warrants Outstanding December 31, 1929	None		
Totals	\$ 9,445.72	\$	9,445.72

ROAD FUND

Balance April 1, 1928	\$ 51,887.38		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	137,935.60		
Disbursements for 21 months			128,064.58
Balance December 31, 1929			61,758.40
Warrants Outstanding December 31, 1929	None		
Totals	\$ 189,822.98	\$	189,822.98

TRANSCRIBING FUND

Balance April 1, 1928	\$ 856.28		
Outstanding Warrants April 1, 1928		\$	50.00
Receipts for 21 months	2,144.21		
Disbursements for 21 months			2,765.74
Balance December 31, 1929			184.75
Warrants Outstanding December 31, 1929	None		
Totals	\$ 3,000.49	\$	3,000.49

MOTHERS PENSION FUND

Balance January 1, 1929	\$ None		
Outstanding Warrants January 1, 1929		\$	None
Receipts for 12 months	1,185.79		
Disbursements for 12 months			600.00
Balance December 31, 1929			587.79
Warrants Outstanding December 31, 1929	2.00		
Totals	\$ 1,187.79	\$	1,187.79

COURT HOUSE AND JAIL FUND

Balance April 1, 1928	\$ 2,275.10		
Outstanding Warrants April 1, 1928		\$ 50.00	
Receipts for 21 months	11,077.78		
Disbursements for 21 months			10,786.11
Balance December 31, 1929			2,566.77
Warrants Outstanding December 31, 1929	50.00		
Totals	\$ 13,402.88	\$ 13,402.88	

ROAD DISTRICT No. 2 FUND

Balance April 1, 1928	\$ 563.17		
Outstanding Warrants April 1, 1928		\$ None	
Receipts for 21 months	None		
Disbursements for 21 months			None
Balance December 31, 1929			563.17
Warrants Outstanding December 31, 1929	None		
Totals	\$ 563.17	\$ 563.17	

ROAD DISTRICT No. 3 FUND

Balance April 1, 1928	\$ 221.18		
Outstanding Warrants April 1, 1928		\$ None	
Receipts for 21 months	None		
Disbursements for 21 months			None
Balance December 31, 1929			221.18
Warrants Outstanding December 31, 1929	None		
Totals	\$ 221.18	\$ 221.18	

SPECIAL ROAD DISTRICT No. 10 FUND

Balance April 1, 1928	\$ 449.96		
Outstanding Warrants April 1, 1928		\$ 2.40	
Receipts for 21 months	4,730.56		
Disbursements for 21 months			4,911.30
Balance December 31, 1929			274.47
Warrants Outstanding December 31, 1929	7.65		
Totals	\$ 5,188.17	\$ 5,188.17	

FLORIDA FARM COLONY FUND

Balance April 1, 1928	\$ 25.73		
Outstanding Warrants April 1, 1928		\$ None	
Receipts for 21 months	6.00		
Disbursements for 21 months			31.73
Balance December 31, 1929			None
Warrants Outstanding December 31, 1929	None		
Totals	\$ 31.73	\$ 31.73	

ASSETS AND LIABILITIES

Assets

Balance Cash in Depository, all Funds	\$ 68,834.85	
Uncollected Taxes, current year	30,500.00	
Total	\$ 99,334.85	

Liabilities

Warrants Outstanding for current expenses	\$ 61.65
Time Warrants Outstanding	6,276.00
Bonds Outstanding	45,000.00
Notes Outstanding	45,000.00
Total	\$ 96,337.65

Value of County Property

Court House	\$ 20,000.00
Jail	15,000.00
School Houses	125,000.00
Other Property of County	6,000.00
Total	\$ 166,000.00

GULF COUNTY

GENERAL FUND

Balance April 1, 1928	\$ 260.40	
Outstanding Warrants April 1, 1928		\$ 83.50
Receipts for 21 months	26,664.86	
Disbursements for 21 months		26,272.90
Dr. Error in Disbursements 12-31-29	10.00	
Balance December 31, 1929		584.36
Warrants Outstanding December 31, 1929	5.50	
Totals	\$ 26,940.76	\$ 26,940.76

FINE AND FORFEITURE FUND

Balance April 1, 1928	\$ 450.48	
Outstanding Warrants April 1, 1928		\$ 26.00
Receipts for 21 months	14,038.70	
Disbursements for 21 months		14,139.51
Cr. Error in Balance January 1, 1929		.05
Balance December 31, 1929		351.72
Warrants Outstanding December 31, 1929	28.10	
Totals	\$ 14,517.28	\$ 14,517.28

ROAD AND BRIDGE FUND

Balance April 1, 1928	\$ 8,763.88	
Outstanding Warrants April 1, 1928		\$ None
Receipts for 21 months	64,407.03	
Disbursements for 21 months		70,304.54
Balance December 31, 1929		2,866.37
Warrants Outstanding December 31, 1929	None	
Totals	\$ 73,170.91	\$ 73,170.91

AGRICULTURAL AND LIVE STOCK FUND

Balance April 1, 1928	\$	38.18		
Outstanding Warrants April 1, 1928			\$	None
Receipts for 21 months		523.69		
Disbursements for 21 months				500.90
Balance December 31, 1929				60.97
Warrants Outstanding December 31, 1929		None		
Totals	\$	561.87	\$	561.87

MOTHERS PENSION FUND

Balance April 1, 1928	\$	76.38		
Outstanding Warrants April 1, 1928			\$	None
Receipts for 21 months		2,326.01		
Disbursements for 21 months				1,870.00
Balance December 31, 1929				532.39
Warrants Outstanding December 31, 1929		None		
Totals	\$	2,402.39	\$	2,402.39

ADVERTISING FUND

Balance April 1, 1928	\$	255.03		
Outstanding Warrants April 1, 1928			\$	None
Receipts for 21 months		2,107.19		
Disbursements for 21 months				2,256.36
Balance December 31, 1929				105.86
Warrants Outstanding December 31, 1929		None		
Totals	\$	2,362.22	\$	2,362.22

CALHOUN COUNTY OUTSTANDING INDEBTEDNESS FUND

Balance April 1, 1928	\$	2,405.69		
Outstanding Warrants April 1, 1928			\$	None
Receipts for 21 months		12,531.71		
Disbursements for 21 months				10,777.24
Balance December 31, 1929				4,160.16
Warrants Outstanding December 31, 1929		None		
Totals	\$	14,937.40	\$	14,937.40

SPECIAL ROAD DISTRICT No. 5 FUND

Balance April 1, 1928	\$	181.28		
Outstanding Warrants April 1, 1928			\$	None
Receipts for 21 months		38.92		
Disbursements for 21 months				200.00
Balance December 31, 1929				20.20
Warrants Outstanding December 31, 1929		None		
Totals	\$	220.20	\$	220.20

COURT HOUSE AND JAIL FUND

Balance April 1, 1928	\$	66.54		
Outstanding Warrants April 1, 1928			\$	1.95
Receipts for 21 months		None		.
Disbursements for 21 months				4.59
Cr. Error in Balance April 1, 1928				60.00
Balance December 31, 1929				None
Warrants Outstanding December 31, 1929		None		
Totals	\$	66.54	\$	66.54

COURT HOUSE AND JAIL I. & S. FUND

Balance April 1, 1928	\$ 1,891.80		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	16,035.08		
Disbursements for 21 months			17,925.00
Balance December 31, 1929			1.88
Warrants Outstanding December 31, 1929	None		
Totals	\$ 17,926.88	\$	17,926.88

TIME WARRANT INTEREST AND SINKING FUND

Balance April 1, 1928	\$ 570.30		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	13,534.50		
Disbursements for 21 months			11,600.00
Dr. Error in balance January 1, 1929	27.00		
Balance December 31, 1929			2,531.80
Warrants Outstanding December 31, 1929	None		
Totals	\$ 14,131.80	\$	14,131.80

TIME WARRANT \$15,000.00 ISSUE FUND

Balance April 1, 1928	\$ None		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	19,400.68		
Disbursements for 21 months			16,637.06
Balance December 31, 1929			2,763.62
Warrants Outstanding December 31, 1929	None		
Totals	\$ 19,400.68	\$	19,400.68

BOND FUND

Balance April 1, 1928	\$ 3,251.77		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	None		
Disbursements for 21 months			None
Balance December 31, 1929			3,251.77
Warrants Outstanding December 31, 1929	None		
Totals	\$ 3,251.77	\$	3,251.77

ASSETS AND LIABILITIES

Assets

Balance Cash in Depository, all Funds	\$ 17,231.10
Uncollected Taxes, current year	38,728.83
Due from Town of Wewahitchka	196.00
Due from City of Port St. Joe	75.86
Due from Thomas C. Ray	125.00
Total	\$ 56,356.79

Liabilities

Warrants Outstanding for current expenses	33.60
Time Warrants Outstanding	36,000.00
Bonds Outstanding	91,000.00
Open Accounts	4,148.16
48.41% due Calhoun County (Bond Issue)	48,022.00
Special Account Accum. due Calhoun Co.	2,565.73
City of Port St. Joe from Street Improvement	1,462.00
Total	\$ 183,231.49

VALUE OF COUNTY PROPERTY

Court House and Jail	\$ 100,000.00
Barges for Ferry	700.00
Road Machinery and Tools	4,095.00
Live Stock	350.00
Furniture and Fixtures	12,500.00
Total	\$ 117,645.00

HAMILTON COUNTY

GENERAL FUND

Balance April 1, 1928	\$ 328.17	
Outstanding Warrants April 1, 1928		\$ 34.40
Receipts for 21 months	30,759.62	
Disbursements for 21 months		29,283.94
Dr. Error in Receipts December 31, 1928	.01	
Balance December 31, 1929		1,820.16
Warrants Outstanding December 31, 1929	50.70	
Totals	\$ 31,138.50	\$ 31,138.50

FINE AND FORFEITURE FUND

Balance April 1, 1928	\$ 554.45	
Outstanding Warrants April 1, 1928		\$ 69.00
Receipts for 21 months	13,207.01	
Disbursements for 21 months		12,875.14
Balance December 31, 1929		918.02
Warrants Outstanding December 31, 1929	100.70	
Totals	\$ 13,862.16	\$ 13,862.16

ROAD FUND

Balance April 1, 1928	\$ 4,165.04	
Outstanding Warrants April 1, 1928		\$ 15.00
Receipts for 21 months	73,381.85	
Disbursements for 21 months		67,283.00
Dr. Error to Balance December 31, 1929	275.78	
Balance December 31, 1929		10,566.09
Warrants Outstanding December 31, 1929	41.42	
Totals	\$ 77,864.09	\$ 77,864.09

AGRICULTURAL FUND

Balance April 1, 1928	\$ 144.94		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	1,911.87		
Disbursements for 21 months			1,950.00
Dr. Error in Receipts December 31, 1928	44.26		
Balance December 31, 1929			151.07
Warrants Outstanding December 31, 1929	None		
Totals	\$ 2,101.07	\$	2,101.07

BUILDING FUND

Balance January 1, 1929	\$ None		
Outstanding Warrants January 1, 1929		\$	None
Receipts for 12 months	19,143.23		
Disbursements for 12 months			None
Balance December 31, 1929			19,143.23
Warrants Outstanding December 31, 1929	None		
Totals	\$ 19,143.23	\$	19,143.23

INTEREST FUND

Balance April 1, 1928	\$ 2,006.47		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	34,301.90		
Disbursements for 21 months			28,575.00
Balance December 31, 1929			7,733.37
Warrants Outstanding December 31, 1929	None		
Totals	\$ 36,308.37	\$	36,308.37

SINKING FUND

Balance April 1, 1928	\$ 698.26		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	3,958.08		
Disbursements for 21 months			None
Balance December 31, 1929			4,656.34
Warrants Outstanding December 31, 1929	None		
Totals	\$ 4,656.34	\$	4,656.34

ASSETS AND LIABILITIES

Assets

Balance Cash in Depository, all Funds	\$ 44,988.28		
Uncollected Taxes, current year	96,028.61		
Total	\$ 141,016.89		

Liabilities

Warrants Outstanding for current expenses	\$ 192.82		
Bonds Outstanding			380,000.00
Total		\$	380,192.82

VALUE OF COUNTY PROPERTY

Court House	\$ 10,000.00
Jail	15,000.00
Road Machinery and Tools	10,000.00
School Houses	200,000.00
Road Camp	3,000.00
Furniture and Fixtures	3,000.00
Vats	2,000.00
Bridges, other than built by State	40,000.00
Total	\$ 283,000.00

HARDEE COUNTY

GENERAL FUND

Balance April 1, 1928	\$ 65.47	
Outstanding Warrants April 1, 1928		\$ None
Receipts for 21 months	23,059.33	
Disbursements for 21 months		22,327.46
Cr. Certificate of Deposit on Closed Banks		75.89
Balance December 31, 1929		721.45
Warrants Outstanding December 31, 1929	None	
Totals	\$ 23,124.80	\$ 23,124.80

FINE AND FORFEITURE FUND

Balance April 1, 1928	\$ 65.46	
Outstanding Warrants April 1, 1928		\$ None
Receipts for 21 months	35,909.78	
Disbursements for 21 months		35,855.18
Cr. Certificates of Deposit on Closed Banks		30.70
Balance December 31, 1928		89.36
Warrants Outstanding December 31, 1928	None	
Totals	\$ 35,975.24	\$ 35,975.24

ROAD FUND

Balance April 1, 1928	\$ 6,829.72	
Outstanding Warrants April 1, 1928		181.51
Receipts for 21 months	72,013.06	
Disbursements for 21 months		77,877.51
Cr. Certificates of Deposit on Closed Banks		32.73
Balance December 31, 1929		763.13
Warrants Outstanding December 31, 1929	12.10	
Totals	\$ 78,854.88	\$ 78,854.88

AGRICULTURAL FUND

Balance April 1, 1928	\$ 203.51	
Outstanding Warrants April 1, 1928		\$ None
Receipts for 21 months	1,953.66	
Disbursements for 21 months		1,854.67
Cr. Certificate of Deposit on Closed Banks		187.11
Balance December 31, 1929		115.39
Warrants Outstanding December 31, 1929	None	
Totals	\$ 2,157.17	\$ 2,157.17

PUBLICITY FUND

Balance April 1, 1928	\$	174.90		
Outstanding Warrants April 1, 1928			\$	None
Receipts for 21 months		7,590.84		
Disbursements for 21 months				7,020.49
Cr. Certificate of Deposit on Closed Banks				555.98
Balance December 31, 1929				189.27
Warrants Outstanding December 31, 1929		None		
Totals	\$	7,765.74	\$	7,765.74

MOTHERS PENSION FUND

Balance April 1, 1928	\$	59.28		
Outstanding Warrants April 1, 1928			\$	None
Receipts for 21 months		2,064.56		
Disbursements for 21 months				1,804.50
Cr. Certificate of Deposit on Closed Banks				231.05
Balance December 31, 1929				98.29
Warrants Outstanding December 31, 1929		10.00		
Totals	\$	2,133.84	\$	2,133.84

OUTSTANDING INDEBTEDNESS FUND

Balance April 1, 1928	\$	232.68		
Outstanding Warrants April 1, 1928			\$	None
Receipts for 21 months		11,719.27		
Disbursements for 21 months				11,056.06
Cr. Certificate of Deposit on Closed Banks				203.76
Balance December 31, 1929				692.13
Warrants Outstanding December 31, 1929		None		
Totals	\$	11,951.95	\$	11,951.95

COURT HOUSE CONSTRUCTION FUND

Balance April 1, 1928	\$	187.80		
Outstanding Warrants April 1, 1928			\$	None
Receipts for 9 months		58.70		
Disbursements for 9 months				246.50
Balance December 31, 1928				None
Warrants Outstanding December 31, 1928		None		
Totals	\$	246.50	\$	246.50

ZOLFO DRAINAGE FUND

Balance April 1, 1928	\$	394.83		
Outstanding Warrants April 1, 1928			\$	None
Receipts for 9 months		16.60		
Disbursements for 9 months				411.43
Balance December 31, 1928				None
Warrants Outstanding December 31, 1928		None		
Totals	\$	411.43	\$	411.43

COURT HOUSE SITE, JAIL AND FUNDING BOND FUND

Balance April 1, 1928	\$ 344.43		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 9 months	9.19		
Disbursements for 9 months			353.62
Balance December 31, 1928			None
Warrants Outstanding December 31, 1928	None		
Totals	\$ 353.62	\$	353.62

ROAD MAINTENANCE FUND

Balance April 1, 1928	\$ 805.06		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	13,868.74		
Disbursements for 21 months			12,807.83
Cr. Certificate of Deposit on Closed Banks			76.58
Balance December 31, 1929			1,789.39
Warrants Outstanding December 31, 1929	None		
Totals	\$ 14,673.80	\$	14,673.80

ROAD MAINTENANCE DISTRICT No. 2 FUND

Balance April 1, 1928	35.13		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	3,345.47		
Disbursements for 21 months			2,696.29
Cr. Certificate of Deposit on Closed Banks			64.38
Balance December 31, 1929			619.93
Warrants Outstanding December 31, 1929	None		
Totals	\$ 3,380.60	\$	3,380.60

ROAD MAINTENANCE DISTRICT No. 3 FUND

Balance April 1, 1928	\$ 168.28		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	1,369.97		
Disbursements for 21 months			1,323.03
Cr. Certificate of Deposit on Closed Banks			83.60
Balance December 31, 1929			131.62
Warrants Outstanding December 31, 1929	None		
Totals	\$ 1,538.25	\$	1,538.25

ROAD MAINTENANCE DISTRICT No. 7 FUND

Balance April 1, 1928	866.75		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	3,570.41		
Disbursements for 21 months			4,171.79
Dr. Error in Receipts December 31, 1928	.30		
Cr. Certificate of Deposit on Closed Banks			52.26
Balance December 31, 1929			213.41
Warrants Outstanding December 31, 1929	None		
Totals	\$ 4,437.46	\$	4,437.46

ROAD MAINTENANCE DISTRICT NO. 16 FUND

Balance April 1, 1928	\$	583.72		
Outstanding Warrants April 1, 1928			\$	None
Receipts for 21 months		6,269.40		
Disbursements for 21 months				5,933.24
Cr. Certificate of Deposit on Closed Banks				536.26
Balance December 31, 1929				383.62
Warrants Outstanding December 31, 1929		None		
Totals	\$	6,853.12	\$	6,853.12

SPECIAL ROAD AND BRIDGE DISTRICT NO. 1, INTEREST AND SINKING FUND

Balance April 1, 1928	\$	3,858.11		
Outstanding Warrants April 1, 1928			\$	None
Receipts for 21 months		27,088.55		
Disbursements for 21 months				25,636.04
Cr. Certificate of Deposit on Closed Banks				3 216.13
Balance December 31, 1929				2,094.49
Warrants Outstanding December 31, 1929		None		
Totals	\$	30,946.66	\$	30,946.66

SPECIAL ROAD AND BRIDGE DISTRICT NO. 2, SINKING FUND

Balance April 1, 1928	\$	1,337.47		
Outstanding Warrants April 1, 1928			\$	None
Receipts for 21 months		46,622.14		
Disbursements for 21 months				47,407.25
Cr. Certificate of Deposit on Closed Banks				85.32
Balance December 31, 1929				467.04
Warrants Outstanding December 31, 1929		None		
Totals	\$	47,959.61	\$	47,959.61

SPECIAL ROAD AND BRIDGE DISTRICT NO. 3, SINKING FUND

Balance April 1, 1928	\$	324.10		
Outstanding Warrants April 1, 1928			\$	None
Receipts for 21 months		20,938.17		
Disbursements for 21 months				20,438.72
Cr. Certificate of Deposit on Closed Banks				440.26
Balance December 31, 1929				383.29
Warrants Outstanding December 31, 1929		None		
Totals	\$	21,262.27	\$	21,262.27

SPECIAL ROAD AND BRIDGE DISTRICT NO. 4 SINKING FUND

Balance April 1, 1928	\$	1,156.57		
Outstanding Warrants April 1, 1928			\$	None
Receipts for 21 months		2,239.22		
Disbursements for 21 months				2,867.06
Cr. Certificate of Deposit on Closed Banks				105.92
Balance December 31, 1929				422.81
Warrants Outstanding December 31, 1929		None		
Totals	\$	3,395.79	\$	3,395.79

SPECIAL ROAD AND BRIDGE DISTRICT NO. 5 SINKING FUND

Balance April 1, 1928	\$	None	
Outstanding Warrants April 1, 1928			\$ None
Receipts for 21 months	18,270.56		
Disbursements for 21 months			15,787.99
Cr. Certificate of Deposit on Closed Banks			752.35
Balance December 31, 1929			1,730.22
Warrants Outstanding December 31, 1929		None	
Totals	\$ 18,270.56	\$	18,270.56

SPECIAL ROAD AND BRIDGE DISTRICT NO. 6 SINKING FUND

Balance April 1, 1928	\$	6,781.61	
Outstanding Warrants April 1, 1928			\$ None
Receipts for 21 months	12,818.72		
Disbursements for 21 months			19,386.94
Cr. Certificate of Deposit on Closed Banks			21.81
Balance December 31, 1929			191.58
Warrants Outstanding December 31, 1929		None	
Totals	\$ 19,600.33	\$	19,600.33

SPECIAL ROAD AND BRIDGE DISTRICT NO. 7 SINKING FUND

Balance April 1, 1928	\$	4,627.23	
Outstanding Warrants April 1, 1928			\$ None
Receipts for 21 months	46,662.98		
Disbursements for 21 months			49,063.76
Cr. Certificate of Deposit on Closed Banks			1,459.76
Balance December 31, 1929			766.69
Warrants Outstanding December 31, 1929		None	
Totals	\$ 51,290.21	\$	51,290.21

SPECIAL ROAD AND BRIDGE DISTRICT NO. 16 SINKING FUND

Balance April 1, 1928	\$	4,232.81	
Outstanding Warrants April 1, 1928			\$ None
Receipts for 21 months	33,072.01		
Disbursements for 21 months			35,748.73
Cr. Certificate of Deposit on Closed Banks			1,143.76
Balance December 31, 1929			412.33
Warrants Outstanding December 31, 1929		None	
Totals	\$ 37,304.82	\$	37,304.82

COUNTY BOND SINKING FUND

Balance April 1, 1928	\$	24,797.68	
Outstanding Warrants April 1, 1928			\$ None
Receipts for 21 months	155,019.78		
Disbursements for 21 months			169,694.03
Cr. Certificate of Deposit on Closed Banks			9,528.15
Balance December 31, 1929			595.28
Warrants Outstanding December 31, 1929		None	
Totals	\$ 179,817.46	\$	179,817.46

ASSETS AND LIABILITIES

Assets

Balance Cash in Depository, all Funds	\$ 12,870.72
Uncollected Taxes, current year	314,202.12
Total	\$ 327,072.84

Liabilities

Warrants Outstanding for current expenses	\$ 22.10
Bonds Outstanding	44,655.00
Notes Outstanding	6,339.74
Total	\$ 51,016.84

VALUE OF COUNTY PROPERTY

Court House	\$ 140,000.00
Jail	30,000.00
Road Machinery and Tools	2,000.00
Furniture and Fixtures	8,000.00
Total	\$ 180,000.00

HENDRY COUNTY

GENERAL FUND

Balance April 1, 1928	\$ 74.83	
Outstanding Warrants April 1, 1928		\$ None
Receipts for 21 months	44,174.62	
Disbursements for 21 months		30,440.00
Balance December 31, 1929		13,809.45
Warrants Outstanding December 31, 1929	None	
Totals	\$ 44,249.45	\$ 44,249.45

FINE AND FORFEITURE FUND

Balance April 1, 1928	\$ None	
Outstanding Warrants April 1, 1928		\$ None
Receipts for 21 months	13,881.88	
Disbursements for 21 months		13,656.69
Balance December 31, 1929		225.19
Warrants Outstanding December 31, 1929	None	
Totals	\$ 13,881.88	\$ 13,881.88

ROAD FUND

Balance April 1, 1928	\$ 6,753.85	
Outstanding Warrants April 1, 1928		\$ None
Receipts for 21 months	72,693.08	
Disbursements for 21 months		66,075.18
Balance December 31, 1929		13,416.75
Warrants Outstanding December 31, 1929	45.00	
Totals	\$ 79,491.93	\$ 79,491.93

AGRICULTURAL FUND

Balance April 1, 1928	\$ 278.83		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	2,239.97		
Disbursements for 21 months			1,000.00
Balance December 31, 1929			1,518.80
Warrants Outstanding December 31, 1929	None		
Totals	\$ 2,518.80	\$	2,518.80

PUBLICITY FUND

Balance April 1, 1928	\$ 147.87		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	12,514.01		
Disbursements for 21 months			12,515.33
Balance December 31, 1929			146.55
Warrants Outstanding December 31, 1929	None		
Totals	\$ 12,661.88	\$	12,661.88

COUNTY FAIR FUND

Balance April 1, 1928	\$ 266.66		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	4,685.45		
Disbursements for 21 months			4,716.04
Balance December 31, 1929			236.07
Warrants Outstanding December 31, 1929	None		
Totals	\$ 4,952.11	\$	4,952.11

SPECIAL BUILDING FUND

Balance April 1, 1928	\$ 20.80		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	193.07		
Disbursements for 21 months			106.11
Balance December 31, 1929			107.76
Warrants Outstanding December 31, 1929	None		
Totals	\$ 213.87	\$	213.87

COUNTY MAINTENANCE FUND

Balance April 1, 1928	\$ 463.99		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	7,033.05		
Disbursements for 21 months			7,497.04
Balance December 31, 1929			None
Warrants Outstanding December 31, 1929	None		
Totals	\$ 7,497.04	\$	7,497.04

EXCESS FEES FUND

Balance April 1, 1928	\$ None		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 9 months	1,075.53		
Disbursements for 9 months			1,075.53
Balance December 31, 1929			None
Warrants Outstanding December 31, 1929	None		
Totals	\$ 1,075.53	\$	1,075.53

OUTSTANDING INDEBTEDNESS FUND

Balance April 1, 1928	\$	2.62		
Outstanding Warrants April 1, 1928			\$	None
Receipts for 9 months			None	
Disbursements for 9 months				2.62
Balance December 31, 1929				None
Warrants Outstanding December 31, 1929			None	
Totals	\$	2.62	\$	2.62

SPECIAL ROAD AND BRIDGE DISTRICT NO. 2 INTEREST AND SINKING FUND

Balance April 1, 1928	\$	2,167.31		
Outstanding Warrants April 1, 1928			\$	None
Receipts for 21 months		41,850.46		
Disbursements for 21 months				36,619.24
Balance December 31, 1929				7,398.53
Warrants Outstanding December 31, 1929			None	
Totals	\$	44,017.77	\$	44,017.77

SPECIAL ROAD AND BRIDGE DISTRICT NO. 3 INTEREST AND SINKING FUND

Balance April 1, 1928	\$	41.50		
Outstanding Warrants April 1, 1928			\$	None
Receipts for 21 months		1,613.70		
Disbursements for 21 months				1,629.96
Balance December 31, 1929				25.24
Warrants Outstanding December 31, 1929			None	
Totals	\$	1,655.20	\$	1,655.20

HIGHWAY AND COURT HOUSE BOND FUND

Balance April 1, 1928	\$	21,346.16		
Outstanding Warrants April 1, 1928			\$	284.50
Receipts for 21 months		284.50		
Disbursements for 21 months				718.23
Balance December 31, 1929				20,627.93
Warrants Outstanding December 31, 1929			None	
Totals	\$	21,630.66	\$	21,630.66

HIGHWAY AND COURT HOUSE BOND INTEREST AND SINKING FUND

Balance April 1, 1928	\$	8,808.10		
Outstanding Warrants April 1, 1928			\$	None
Receipts for 21 months		89,197.91		
Disbursements for 21 months				79,997.88
Balance December 31, 1929				18,008.13
Warrants Outstanding December 31, 1929			None	
Totals	\$	98,006.01	\$	98,006.01

ASSETS AND LIABILITIES

Assets

Balance Cash in Depository, all Funds	\$	75,520.40
Uncollected Taxes, current year		44,269.69
Total	\$	119,790.09

Liabilities

Warrants Outstanding for current expenses	\$ 45.00
Money for Jail Cells	2,781.00
Bonds Outstanding	556,000.00
Special Road and Bridge District No. 3, assumed from Lee County, 9%	6,480.00
Special Road and Bridge District No. 2, assumed from Lee County, 90-94%	89,121.20
Special Road and Bridge District No. 2 Time War- rants, assumed from Lee County, 90-94	9,094.00
Total	\$ 663,521.20

VALUE OF COUNTY PROPERTY

Court House and Grounds	\$ 134,000.00
Jail	3,046.45
Road Machinery and Tools	15,000.00
Highway and Bridges	430,000.00
Furniture and Fixtures	18,847.63
Total	\$ 600,894.08

HERNANDO COUNTY

GENERAL FUND

Balance April 1, 1928	\$ 132.83	
Outstanding Warrants April 1, 1928		\$ 84.70
Receipts for 21 months	43,079.91	
Disbursements for 21 months		41,571.62
Dr. Error in Balance December 31, 1929	100.00	
Balance December 31, 1929		1,757.07
Warrants Outstanding December 31, 1929	100.65	
Totals	\$ 43,413.39	\$ 43,413.39

FINE AND FORFEITURE FUND

Balance April 1, 1928	\$ 180.27	
Outstanding Warrants April 1, 1928		\$ 75.22
Receipts for 21 months	13,498.48	
Disbursements for 21 months		12,977.71
Balance December 31, 1929		677.37
Warrants Outstanding December 31, 1929	51.55	
Totals	\$ 13,730.30	\$ 13,730.30

ROAD FUND

Balance April 1, 1928	\$ 9,502.75	
Outstanding Warrants April 1, 1928		134.24
Receipts for 21 months	76,824.14	
Disbursements for 21 months		84,034.41
Cr. Error in Balance January 1, 1929		20.00
Balance December 31, 1929		2,171.24
Warrants Outstanding December 31, 1929	33.00	
Totals	\$ 86,359.89	\$ 86,359.89

AGRICULTURAL FUND

Balance April 1, 1928	\$ 553.03		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	2,395.22		
Disbursements for 21 months			2,885.00
Balance December 31, 1929			63.25
Warrants Outstanding December 31, 1929	None		
Totals	\$ 2,948.25	\$	2,948.25

PUBLICITY FUND

Balance April 1, 1928	\$ 1,187.30		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	201.02		
Disbursements for 21 months			994.35
Dr. Error in Balance January 1, 1929	1.80		
Cr. Error to Balance December 31, 1929			1.80
Balance December 31, 1929			393.97
Warrants Outstanding December 31, 1929	None		
Totals	\$ 1,390.12	\$	1,390.12

HOSPITAL FUND

Balance April 1, 1928	\$ None		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	4,314.82		
Disbursements for 21 months			4,120.00
Dr. Balance not reported March 31, 1928	18.73		
Balance December 31, 1929			213.55
Warrants Outstanding December 31, 1929	None		
Totals	\$ 4,333.55	\$	4,333.55

JERRY KILPATRICK SPECIAL ROAD AND BRIDGE DISTRICT FUND

Balance April 1, 1928	\$ 6,955.71		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	15,128.68		
Disbursements for 21 months			8,477.95
Cr. Error in Balance April 1, 1928			899.58
Balance December 31, 1929			12,706.86
Warrants Outstanding December 31, 1929	None		
Totals	\$ 22,084.39	\$	22,084.39

TIME WARRANT FUND

Balance April 1, 1928	\$ 2,002.97		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	9,097.30		
Disbursements for 21 months			11,022.54
Balance December 31, 1929			77.73
Warrants Outstanding December 31, 1929	None		
Totals	\$ 11,100.27	\$	11,100.27

TIME WARRANT FUND

Balance April 1, 1928	\$	.17		
Outstanding Warrants April 1, 1928			\$	None
Receipts for 21 months		None		
Disbursements for 21 months				.17
Balance December 31, 1929				None
Warrants Outstanding December 31, 1929		None		
Totals	\$	.17	\$	.17

OUTSTANDING INDEBTEDNESS FUND

Balance April 1, 1928	\$	43.77		
Outstanding Warrants April 1, 1928				6.00
Receipts for 21 months		1,941.82		
Disbursements for 21 months				96.87
Dr. Error failing to report Outstanding Warrants January 1, 1929		6.00		
Balance December 31, 1929				1,888.72
Warrants Outstanding December 31, 1929		None		
Totals	\$	1,991.59	\$	1,991.59

\$50,000.00 BOND FUND

Balance January 1, 1929	\$	None		
Outstanding Warrants January 1, 1929			\$	None
Receipts for 12 months		755.92		
Disbursements for 12 months				None
Balance December 31, 1929				755.92
Warrants Outstanding December 31, 1929		None		
Totals	\$	755.92	\$	755.92

\$100,000.00 BOND INTEREST FUND

Balance April 1, 1928	\$	8,364.78		
Outstanding Warrants April 1, 1928			\$	None
Receipts for 21 months		9,359.37		
Disbursements for 21 months				3,750.00
Cr. Coupons Paid				8,000.00
Balance December 31, 1929				5,974.15
Warrants Outstanding December 31, 1929		None		
Totals	\$	17,724.15	\$	17,724.15

\$100,000.00 BOND SINKING FUND

Balance April 1, 1928	\$	2,781.79		
Outstanding Warrants April 1, 1928			\$	None
Receipts for 21 months		1,214.29		
Disbursements for 21 months				None
Balance December 31, 1929				3,996.08
Warrants Outstanding December 31, 1929		None		
Totals	\$	3,996.08	\$	3,996.08

\$250,000.00 BOND FUND

Balance January 1, 1929	\$	None	
Outstanding Warrants January 1, 1929		\$	None
Receipts for 12 months		850.68	
Disbursements for 12 months			None
Balance December 31, 1929			850.68
Warrants Outstanding December 31, 1929		None	
Totals	\$	850.68	\$ 850.68

\$300,000.00 BOND INTEREST FUND

Balance April 1, 1928	\$	8,191.99	
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months		26,150.48	
Disbursements for 21 months			22,350.00
Cr. Coupons Paid			7,625.00
Balance December 31, 1929			4,367.47
Warrants Outstanding December 31, 1929		None	
Totals	\$	34,342.47	\$ 34,342.47

\$300,000.00 BOND SINKING FUND

Balance April 1, 1928	\$	32,920.14	
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months		4,437.58	
Disbursements for 21 months			68.50
Balance December 31, 1929			37,689.22
Warrants Outstanding December 31, 1929		None	
Totals	\$	37,357.72	\$ 37,357.72

\$450,000.00 BOND CHECKING FUND

Balance April 1, 1928	\$	234.89	
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months		None	
Disbursements for 21 months			100.00
Dr. Error in Balance January 1, 1929		233.23	
Balance December 31, 1929			368.12
Warrants Outstanding December 31, 1929		None	
Totals	\$	468.12	\$ 468.12

\$450,000.00 BOND INTEREST FUND

Balance April 1, 1928	\$	1,771.26	
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months		48,461.00	
Disbursements for 21 months			29,475.00
Cr. Coupons Paid			20,690.00
Balance December 31, 1929			67.26
Warrants Outstanding December 31, 1929		None	
Totals	\$	50,232.26	\$ 50,232.26

\$450,000.00 BOND SINKING FUND

Balance April 1, 1928	\$ 17,238.21		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	5,144.79		
Disbursements for 21 months			8,769.48
Balance December 31, 1929			13,613.52
Warrants Outstanding December 31, 1929	None		
Totals	\$ 22,383.00	\$	22,383.00

\$450,000.00 BOND INTEREST AND SINKING FUND

Balance January 1, 1928	\$ None		
Outstanding Warrants January 1, 1928			None
Receipts for 12 months	1,604.45		
Disbursements for 12 months			None
Balance December 31, 1929			1,604.45
Warrants Outstanding December 31, 1929	None		
Totals	\$ 1,604.45	\$	1,604.45

\$1,000,000.00 BOND CHECKING FUND

Balance April 1, 1928	\$ 7,453.89		
Outstanding Warrants April 1, 1928		\$	490.00
Receipts for 21 months	73.48		
Disbursements for 21 months			7,483.07
Dr. Error failing to report Outstanding Warrants January 1, 1929	490.00		
Balance December 31, 1929			44.30
Warrants Outstanding December 31, 1929	None		
Totals	\$ 8,017.37	\$	8,017.37

\$1,000,000.00 BOND INTEREST FUND

Balance April 1, 1928	\$ 1,597.98		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	84,634.30		
Disbursements for 21 months			79,632.50
Balance December 31, 1929			6,599.78
Warrants Outstanding December 31, 1929	None		
Totals	\$ 86,232.28	\$	86,232.28

\$1,000,000.00 BOND SINKING FUND

Balance April 1, 1928	\$ 41,042.76		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	11,549.01		
Disbursements for 21 months			18,886.11
Balance December 31, 1929			33,705.66
Warrants Outstanding December 31, 1929	None		
Totals	\$ 52,591.77	\$	52,591.77

\$1,000,000.00 BOND INTEREST AND SINKING FUND

Balance January 1, 1929	\$	None	
Outstanding Warrants January 1, 1929			None
Receipts for 12 months		3,777.46	
Disbursements for 12 months			None
Balance December 31, 1929			3,777.46
Warrants Outstanding December 31, 1929		None	
Totals	\$	3,777.46	\$ 3,777.46

ASSETS AND LIABILITIES

Assets

Balance Cash in Depository, all Funds	\$	133,363.81
Uncollected Taxes, current year		80,690.40
Total	\$	214,054.21

Liabilities

Warrants Outstanding for current expenses	\$	185.20
Time Warrants Outstanding		135,000.00
Bonds Outstanding		1,850,000.00
Total		\$1,985,185.20

VALUE OF COUNTY PROPERTY

Court House	\$	100,000.00
Jail		75,000.00
Road Machinery and Tools		6,000.00
School Houses		200,000.00
Other Property of County		20,000.00
Total	\$	401,000.00

HIGHLANDS COUNTY

GENERAL FUND

Balance April 1, 1928	\$	7.19	
Outstanding Warrants April 1, 1928			\$ 6,343.34
Receipts for 21 months		89,530.04	
Disbursements for 21 months			81,165.77
Cr. Error in Cash Balance of Report of December 31, 1928			5.00
Balance December 31, 1929			11,216.53
Warrants Outstanding December 31, 1929		9,193.41	
Totals	\$	98,730.64	\$ 98,730.64

FINE AND FORFEITURE FUND

Balance April 1, 1928	\$ 252.97	
Outstanding Warrants April 1, 1928		\$ 7,683.93
Receipts for 21 months	36,541.13	
Disbursements for 21 months		34,097.01
Dr. Transferred from Undivided Fund	2,000.00	
Cr. Error in Outstanding Warrants March 31, 1928		135.42
Cr. Loss in Bank Failure		1,324.13
Cr. Interest on Outstanding Warrants		1,674.16
Balance December 31, 1929		18.61
Warrants Outstanding December 31, 1929	6,139.16	
Totals	\$ 44,933.26	\$ 44,933.26

UNDIVIDED ROAD AND BRIDGE FUND

Balance April 1, 1928	\$ 3,966.30	
Outstanding Warrants April 1, 1928		\$ 2.50
Receipts for 21 months	76,453.13	
Disbursements for 21 months		74,228.77
Dr. Error in Receipts December 31, 1928	10.00	
Cr. Three warrants paid from this fund belong to another fund		103.02
Cr. Loss in Bank Failure		5,107.98
Cr. Error in Receipts, Dec. 31, 1928, corrected		10.00
Balance December 31, 1929		979.66
Warrants Outstanding December 31, 1929	2.50	
Totals	\$ 80,431.93	\$ 80,431.93

AGRICULTURAL FUND

Balance April 1, 1928	\$ 141.27	
Outstanding Warrants April 1, 1928		\$ None
Receipts for 21 months	5,509.93	
Disbursements for 21 months		5,203.71
Cr. Loss in Bank Failure		274.04
Balance December 31, 1929		173.45
Warrants Outstanding December 31, 1929	None	
Totals	\$ 5,651.20	\$ 5,651.20

PUBLICITY FUND

Balance April 1, 1928	\$ 86.85	
Outstanding Warrants April 1, 1928		\$ None
Receipts for 21 months	5,814.82	
Disbursements for 21 months		4,735.07
Cr. Loss in Bank Failure		488.82
Balance December 31, 1929		677.78
Warrants Outstanding December 31, 1929	None	
Totals	\$ 5,901.67	\$ 5,901.67

JAIL FUND

Balance April 1, 1928	\$	121.25		
Outstanding Warrants April 1, 1928			\$	None
Receipts for 21 months		353.42		
Disbursements for 21 months				216.42
Cr. Transferred to Fine and Forfeiture Fund March 11, 1929, by request of S. D. Pitman, State Auditor				285.25
Balance December 31, 1929				None
Warrants Outstanding December 31, 1929			None	
Totals	\$	501.67	\$	501.67

1927 ROAD BOND FUND

Balance April 1, 1928	\$	1,305.54		
Outstanding Warrants April 1, 1928			\$	None
Receipts for 9 months		None		
Disbursements for 9 months				1,305.54
Balance December 31, 1928				None
Warrants Outstanding December 31, 1928		None		
Totals	\$	1,305.54	\$	1,305.54

ROAD MAINTENANCE FUND

Balance April 1, 1928	\$	140.94		
Outstanding Warrants April 1, 1928			\$	None
Receipts for 21 months		15,781.61		
Disbursements for 21 months				12,899.86
Cr. Loss in Bank Failure				709.34
Cr. Error in Receipts December 31, 1928				.05
Balance December 31, 1929				2,313.30
Warrants Outstanding December 31, 1929		None		
Totals	\$	15,922.55	\$	15,922.55

ROAD NO. 5 MAINTENANCE FUND

Balance April 1, 1928	\$	831.07		
Outstanding Warrants April 1, 1928			\$	31.00
Receipts for 21 months		1,238.18		
Disbursements for 21 months				1,386.59
Cr. Loss in Bank Failure				651.66
Balance December 31, 1929				None
Warrants Outstanding December 31, 1929		None		
Totals	\$	2,069.25	\$	2,069.25

COMMISSIONER DISTRICT NO. 1 FUND

Balance April 1, 1928	\$	23,573.96		
Outstanding Warrants April 1, 1928			\$	None
Receipts for 21 months		31,838.89		
Disbursements for 21 months				33,544.38
Cr. Loss in Bank Failure				19,004.32
Balance December 31, 1929				2,864.15
Warrants Outstanding December 31, 1929		None		
Totals	\$	55,412.85	\$	55,412.85

COMMISSIONER DISTRICT No. 2 FUND

Balance April 1, 1928	\$ 3,245.73		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	32,183.89		
Disbursements for 21 months			16,306.62
Dr. Warrants Paid in Error	40.52		
Cr. Loss in Bank Failures			10,115.23
Balance December 31, 1929			9,048.29
Warrants Outstanding December 31, 1929	None		
Totals	\$ 35,470.14	\$	35,470.14

COMMISSIONER DISTRICT No. 3 FUND

Balance April 1, 1928	\$ 941.19		
Outstanding Warrants April 1, 1928		\$	875.50
Receipts for 21 months	23,837.66		
Disbursements for 21 months			23,229.50
Dr. Warrant Paid in Error	31.00		
Cr. Loss in Bank Failures			493.84
Balance December 31, 1929			406.26
Warrants Outstanding December 31, 1929	195.25		
Totals	\$ 25,005.10	\$	25,005.10

COMMISSIONER DISTRICT No. 4 FUND

Balance April 1, 1928	\$ 1,251.84		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	22,500.29		
Disbursements for 21 months			22,655.97
Balance December 31, 1929			1,096.16
Warrants Outstanding December 31, 1929	None		
Totals	\$ 23,752.13	\$	23,752.13

COMMISSIONER DISTRICT No. 5 FUND

Balance April 1, 1928	\$ 424.91		
Outstanding Warrants April 1, 1928		\$	48.42
Receipts for 21 months	23,530.12		
Disbursements for 21 months			19,454.55
Dr. Warrant Paid from Another Fund	31.50		
Cr. Error to balance December 31, 1929			50.00
Balance December 31, 1929			4,433.56
Warrants Outstanding December 31, 1929	None		
Totals	\$ 23,986.53	\$	23,986.53

SINKING FUND

Balance April 1, 1928	\$ 68,841.06		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	None		
Disbursements for 21 months			None
Balance December 31, 1929			68,841.06
Warrants Outstanding December 31, 1929	None		
Totals	\$ 68,841.06	\$	68,841.06

ROAD BOND FUND

Balance April 1, 1928	\$ 15,864.90	
Outstanding Bonds April 1, 1928		\$ 520,000.00
Receipts for 21 months	None	
Disbursements for 21 months		None
Balance December 31, 1929		15,864.90
Bonds Outstanding December 31, 1929	520,000.00	
Totals	\$ 535,864.90	\$ 535,864.90

SPECIAL ROAD AND BRIDGE DISTRICT NO. 1 BOND FUND

Balance April 1, 1928	\$ 1,810.70	
Outstanding Warrants April 1, 1928		\$ None
Receipts for 21 months	None	
Disbursements for 21 months		None
Balance December 31, 1929		1,810.70
Warrants Outstanding December 31, 1929	None	
Totals	\$ 1,810.70	\$ 1,810.70

SPECIAL ROAD AND BRIDGE DISTRICT NO. 4 BOND FUND

Balance April 1st, 1928	\$ 205.92	
Outstanding Warrants April 1, 1928		\$ None
Receipts for 21 months	None	
Disbursements for 21 months		None
Balance December 31, 1929		205.92
Warrants Outstanding December 31, 1929	None	
Totals	\$ 205.92	\$ 205.92

SPECIAL ROAD AND BRIDGE DISTRICT NO. 5 BOND FUND

Balance April 1, 1928	\$ 21,496.02	
Outstanding Warrants April 1, 1928		\$ None
Receipts for 21 months	None	
Disbursements for 21 months		None
Balance December 31, 1929		21,496.02
Warrants Outstanding December 31, 1929	None	
Totals	\$ 21,496.02	\$ 21,496.02

ASSETS AND LIABILITIES

Assets

Balance Cash in Depository, all Funds.....	\$ 33,227.75
Uncollected Taxes, current year	498,353.57
Balance in hands of Bond Trustees	108,218.60
Total	\$ 639,799.92

Liabilities

Warrants Outstanding for current expenses.....	\$ 15,530.32
Time Warrants Outstanding	12,000.00
Bonds Outstanding	1,453,981.00
Total	\$1,481,511.32

VALUE OF COUNTY PROPERTY

Court House	\$ 240,000.00
Jail	50,000.00
Road Machinery and Tools	15,000.00
Furniture and Fixtures	25,000.00
Total	\$ 330,000.00

HILLSBOROUGH COUNTY

GENERAL FUND

Balance April 1, 1928	\$ 71,905.38	
Outstanding Warrants April 1, 1928		\$ 8,746.36
Receipts for 21 months	751,136.76	
Disbursements for 21 months		702,289.38
Dr. Outstanding Warrants Cancelled	3,574.30	
Dr. Deposit Credited by Bank Through Error to Comptroller	468.69	
Cr. Transfer		771.70
Balance December 31, 1929		115,803.86
Warrants Outstanding December 31, 1929	526.17	
Totals	\$ 827,611.30	\$ 827,611.30

FINE AND FORFEITURE FUND

Balance April 1, 1928	\$ 18,994.09	
Outstanding Warrants April 1, 1928		\$ 9,173.60
Receipts for 21 months	342,428.45	
Disbursements for 21 months		309,489.55
Dr. Warrants Cancelled	1,794.50	
Cr. Error at Bank Deposit Entered Over in Prior Period		.10
Cr. Error at Bank Cr. to this Account Should be General School Corrected in April 1928		3,263.32
Balance December 31, 1929		41,820.27
Warrants Outstanding December 31, 1929	529.80	
Totals	\$ 363,746.84	\$ 363,746.84

ROAD FUND

Balance April 1, 1928	\$ 113,566.93	
Outstanding Warrants April 1, 1928		6,592.86
Receipts for 21 months	725,364.34	
Disbursements for 21 months		727,767.27
Dr. Warrants Cancelled	279.54	
Balance December 31, 1929		106,905.61
Warrants Outstanding December 31, 1929	2,054.93	
Totals	\$ 841,265.74	\$ 841,265.74

AGRICULTURAL FUND

Balance April 1, 1928	\$ 20,367.86	
Outstanding Warrants April 1, 1928		728.96
Receipts for 21 months	40,793.14	
Disbursements for 21 months		47,350.07
Balance December 31, 1929		13,359.77
Warrants Outstanding December 31, 1929	277.80	
Totals	\$ 61,438.80	\$ 61,438.80

PLANT CITY AGRICULTURAL FUND

Balance April 1, 1928	\$ 16,363.13	
Outstanding Warrants April 1, 1928		\$ 19.64
Receipts for 21 months	35,171.26	
Disbursements for 21 months		26,215.55
Dr. Warrants Cancelled	27.20	
Cr. Transfer		1,500.00
Balance December 31, 1929		23,836.64
Warrants Outstanding December 31, 1929	10.24	
Totals	\$ 51,571.83	\$ 51,571.83

PUBLICITY FUND

Balance April 1, 1928	\$ 3,284.70	
Outstanding Warrants April 1, 1928		\$ None
Receipts for 21 months	77,715.14	
Disbursements for 21 months		54,710.00
Balance December 31, 1929		26,289.84
Warrants Outstanding December 31, 1929	None	
Totals	\$ 80,999.84	\$ 80,999.84

MOTHERS PENSION FUND

Balance April 1, 1928	\$ 29,124.13	
Outstanding Warrants April 1, 1928		435.50
Receipts for 21 months	50,018.91	
Disbursements for 21 months		66,699.50
Dr. Warrants Cancelled	853.00	
Balance December 31, 1929		12,983.54
Warrants Outstanding December 31, 1929	122.50	
Totals	\$ 80,118.54	\$ 80,118.54

JAIL BUILDING FUND

Balance April 1, 1928	\$ 261.36	
Outstanding Warrants April 1, 1928		\$ None
Receipts for 9 months	None	
Disbursements for 9 months		261.36
Balance December 31, 1928		None
Warrants Outstanding December 31, 1928	None	
Totals	\$ 261.36	\$ 261.36

OUTSTANDING INDEBTEDNESS FUND

Balance April 1, 1928	\$ 28,792.71		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	311,431.86		
Disbursements for 21 months			305,914.16
Balance December 31, 1929			34,310.41
Warrants Outstanding December 31, 1929	None		
Totals	\$ 340,224.57	\$	340,224.57

GOOD ROADS, INTEREST AND SINKING TREASURER'S ACCOUNT FUND

Balance April 1, 1928	\$ 1,012.55		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	84.38		
Disbursements for 21 months			78.89
Cr. Transferred to Sinking Fund			1,018.04
Balance December 31, 1929			None
Warrants Outstanding December 31, 1929	None		
Totals	\$ 1,096.93	\$	1,096.93

BAYSHORE SPECIAL ROAD AND BRIDGE DISTRICT NO. 1 I. & S. FUND

Balance April 1, 1928	\$ 15,672.13		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	13,923.59		
Disbursements for 21 months			12,829.84
Cr. Bond and Interest Retired			2,113.28
Balance December 31, 1929			14,652.60
Warrants Outstanding December 31, 1929	None		
Totals	\$ 29,595.72	\$	29,595.72

\$420,000.00 HILLSBOROUGH COUNTY TIME WARRANTS I. & S. FUND

Balance April 1, 1928	\$ 22,744.27		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	147,449.01		
Disbursements for 21 months			37,476.25
Cr. Time Warrants and Interest Retired			45,850.00
Balance December 31, 1929			86,867.03
Warrants Outstanding December 31, 1929	None		
Totals	\$ 170,193.28	\$	170,193.28

PALM RIVER SPECIAL ROAD AND BRIDGE NO. 8 I. & S. FUND

Balance January 1, 1929	\$ None		
Outstanding Warrants January 1, 1929		\$	None
Receipts for 12 months	7,502.39		
Disbursements for 12 months			6,860.54
Dr. Deposit Credited by Error by Bank in 1928	583.14		
Balance December 31, 1929			1,224.99
Warrants Outstanding December 31, 1929	None		
Totals	\$ 8,085.53	\$	8,085.53

\$462,000.00 HIGHWAY BOND INTEREST AND SINKING FUND

Balance April 1, 1928	\$ 8,032.47		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	38,802.89		
Disbursements for 21 months			46,839.19
Dr. Deposit Credited to Bond Fund Belong to this Fund	41.66		
Balance December 31, 1929			37.83
Warrants Outstanding December 31, 1929	None		
Totals	\$ 46,877.02	\$	46,877.02

\$75,000.00 HILLSBOROUGH COUNTY INTEREST AND SINKING FUND

Balance April 1, 1928	\$ 1,781.25		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	2,203.18		
Disbursements for 21 months			1,781.25
Balance December 31, 1929			2,203.18
Warrants Outstanding December 31, 1929	None		
Totals	\$ 3,984.43	\$	3,984.43

\$120,000.00 PLANT CITY SPECIAL ROAD AND BRIDGE DISTRICT I. & S. FUND

Balance April 1, 1928	\$ 1,419.48		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	15,216.16		
Disbursements for 21 months			7,200.00
Cr. Transfer to \$1,000,000.00 P. C. S. R. & B. Dist. I. & S. Fund			4,500.00
Balance December 31, 1929			4,935.64
Warrants Outstanding December 31, 1929	None		
Totals	\$ 16,635.64	\$	16,635.64

\$116,000.00 HIGHWAY BONDS INTEREST AND SINKING FUND

Balance April 1, 1928	\$ 6,518.90		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	24,601.86		
Disbursements for 21 months			28,923.52
Dr. Error by Bank March 7, 1928 Corrected	.02		
Balance December 31, 1929			2,197.26
Warrants Outstanding December 31, 1929	None		
Totals	\$ 31,120.78	\$	31,120.78

\$225,000.00 BAYSHORE AND CRYSTAL SPRINGS TIME WARRANTS I. & S. FUND

Balance April 1, 1928	\$ 34,338.20		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	107,699.02		
Disbursements for 21 months			98,268.75
Dr. Error by Bank in period of March 31, 1928, corrected in period of December 31, 1928	262.61		
Cr. Check charged to this fund by Bank should be Plant City Special Road and Bridge I. & S. Fund			262.61
Balance December 31, 1929			43,768.47
Warrants Outstanding December 31, 1929	None		
Totals	\$ 142,299.83	\$	142,299.83

PLANT CITY SPECIAL ROAD AND BRIDGE DISTRICT No. 4 I. & S. FUND

Balance April 1, 1928	\$ 34,014.20	
Outstanding Warrants April 1, 1928		\$ None
Receipts for 21 months	127,288.03	
Disbursements for 21 months		161,178.71
Dr. Check on this fund charged by Bank through error to \$225,000.00 Time Warrants Fund	262.61	
Cr. Error by Bank March 31, 1928, corrected 12-31-28		262.61
Balance December 31, 1929		123.52
Warrants Outstanding December 31, 1929	None	
Totals	\$ 161,564.84	\$ 161,564.84

FIFTH DISTRICT SPECIAL ROAD AND BRIDGE LOAN ACCOUNT FUND

Balance April 1, 1928	\$ 123.33	
Outstanding Warrants April 1, 1928		\$ None
Receipts for 9 months	32,355.00	
Disbursements for 9 months		32,478.33
Balance December 31, 1928		None
Warrants Outstanding December 31, 1928	None	
Totals	\$ 32,478.33	\$ 32,478.33

NORTH TAMPA SPECIAL ROAD AND BRIDGE No. 3 I. & S. FUND

Balance April 1, 1928	\$ 9,130.40	
Outstanding Warrants April 1, 1928		\$ None
Receipts for 21 months	44,801.65	
Disbursements for 21 months		48,020.65
Balance December 31, 1929		5,911.40
Warrants Outstanding December 31, 1929	None	
Totals	\$ 53,932.05	\$ 53,932.05

NORTHEAST TAMPA SPECIAL ROAD AND BRIDGE No. 6 DISTRICT I. & S. FUND

Balance April 1, 1928	\$ 8,693.84	
Outstanding Warrants April 1, 1928		\$ None
Receipts for 21 months	180,302.18	
Disbursements for 21 months		166,622.53
Dr. Deposit 12-28 not credited by Bank until Jan- uary 1929	100.00	
Cr. Deposit 12-28 not credited by Bank until Jan- uary, 1929		100.00
Balance December 31, 1929		22,373.49
Warrants Outstanding December 31, 1929	None	
Totals	\$ 189,096.02	\$ 189,096.02

\$310,000.00 HIGHWAY BONDS INTEREST AND SINKING FUND

Balance April 1, 1928	71.15	
Outstanding Warrants April 1, 1928		\$ None
Receipts for 21 months	82,095.54	
Disbursements for 21 months		76,422.78
Balance December 31, 1929		5,743.91
Warrants Outstanding December 31, 1929	None	
Totals	\$ 82,166.69	\$ 82,166.69

\$306,000.00 LAKE FERN SPECIAL ROAD AND BRIDGE DISTRICT No. 7 FUND

Balance April 1, 1928	\$ 230,497.08	
Outstanding Warrants April 1, 1928		124.10
Receipts for 21 months	980.21	
Disbursements for 21 months		200,477.50
Cr. Transferred to \$306,000.00 Lake Fern Interest and Sinking Fund		26,795.90
Balance December 31, 1929		4,079.79
Warrants Outstanding December 31, 1929	None	
Totals	\$ 231,477.29	\$ 231,477.29

PALM RIVER SPECIAL ROAD AND BRIDGE No. 8 FUND

Balance April 1, 1928	\$ 80,252.04	
Outstanding Warrants April 1, 1928		307.00
Receipts for 21 months	430.30	
Disbursements for 21 months		79,076.66
Dr. Deposit 12-15-28 credited by Bank to this fund should be to I. & S. Fund	583.14	
Cr. Carried to Sinking Funds		1,298.68
Cr. Error in Bank Deposit in 1928		583.14
Balance December 31, 1929		None
Warrants Outstanding December 31, 1929	None	
Totals	\$ 81,265.48	\$ 81,265.48

\$1,350,000.00 SPECIAL ROAD AND BRIDGE No. 5 INTEREST AND SINKING FUND

Balance April 1, 1928	\$ 7.52	
Outstanding Warrants April 1, 1928		\$ None
Receipts for 21 months	304,774.67	
Disbursements for 21 months		293,721.84
Dr. Deposit December 1, 1928, credited by Bank to Bond Account should be this account	244.02	
Cr. Deposit December 1, 1928, Crediting Deposit corrected in 1928		244.02
Balance December 31, 1929		11,060.35
Warrants Outstanding December 31, 1929	None	
Totals	\$ 305,026.21	\$ 305,026.21

EXCESS FEES FUND

Balance April 1, 1928	\$ 23,520.67	
Outstanding Warrants April 1, 1928		\$ 846.70
Receipts for 21 months	122,635.83	
Disbursements for 21 months		118,689.70
Balance December 31, 1929		27,203.90
Warrants Outstanding December 31, 1929	583.80	
Totals	\$ 146,740.30	\$ 146,740.30

\$75,000.00 HILLSBOROUGH COUNTY BOND FUND

Balance April 1, 1928	\$	30,025.56	
Outstanding Warrants April 1, 1928			254.35
Receipts for 21 months		780.42	
Disbursements for 21 months			3 294.15
Cr. Progress Bond I. & S. Fund			27,212.78
Cr. Transferred to I. & S. Fund			44.70
Balance December 31, 1929			None
Warrants Outstanding December 31, 1929		None	
Totals	\$	30,805.98	\$ 30,805.98

\$75,000.00 NORTH TAMPA SPECIAL ROAD AND BRIDGE DISTRICT BOND FUND

Balance April 1, 1928	\$	7,267.00	
Outstanding Warrants April 1, 1928			\$ None
Receipts for 21 months		318.48	
Disbursements for 21 months			7,267.00
Cr. Carried to Sinking Fund			318.48
Balance December 31, 1929			None
Warrants Outstanding December 31, 1929		None	
Totals	\$	7,585.48	\$ 7,585.48

\$619,000.00 HIGHWAY PALMA CEIA BOND FUND

Balance April 1, 1928	\$	7,262.66	
Outstanding Warrants April 1, 1928			\$ None
Receipts for 9 months		69.37	
Disbursements for 9 months			3,982.20
Cr. Error by Bank crediting deposits in October, November and December 1927, to this fund, should be I. & S. Fund, corrected in December 31, 1928 period			3,349.83
Balance December 31, 1928			None
Warrants Outstanding December 31, 1928		None	
Totals	\$	7,332.03	\$ 7,332.03

EAST TAMPA SPECIAL ROAD AND BRIDGE DISTRICT NO. 2 I. & S. FUND

Balance April 1, 1928	\$	29,502.77	
Outstanding Warrants April 1, 1928			\$ None
Receipts for 21 months		95,021.92	
Disbursements for 21 months			102,199.48
Dr. Error by Bank in crediting deposits 1/5 and 10/7/27 to E. Tampa S. R. & B. Bonds, corrected December 31, 1928 period		1,659.56	
Balance December 31, 1929			23,984.77
Warrants Outstanding December 31, 1929		None	
Totals	\$	126,184.25	\$ 126,184.25

\$116,000.00 ELIZABETH CONST. BOND FUND

Balance April 1, 1928	\$ 5,470.25		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 9 months	None		
Disbursements for 9 months			None
Cr. Carried to Sinking Fund			5,470.25
Balance December 31, 1928			None
Warrants Outstanding December 31, 1928	None		
Totals	\$ 5,470.25	\$	5,470.25

\$162,000.00 TEMPLE TERRACE HIGHWAY BOND FUND

Balance April 1, 1928	\$ 14,565.19		
Outstanding Warrants April 1, 1928			None
Receipts for 9 months	None		
Disbursements for 9 months			None
Cr. Carried to Sinking Fund			14,565.19
Balance December 31, 1928			None
Warrants Outstanding December 31, 1928	None		
Totals	\$ 14,565.19	\$	14,565.19

\$470,000.00 HIGHWAY BOND I. & S. FUND

Balance April 1, 1928	\$ 443,006.99		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	33,861.27		
Disbursements for 21 months			129,980.00
Cr. Deposit 12/8/27 credited to this fund, should be to \$162,000.00 Temple Terrace I. & S. Fund corrected December 31, 1928, period			41.66
Balance December 31, 1929			346,846.60
Warrants Outstanding December 31, 1929	None		
Totals	\$ 476,868.26	\$	476,868.26

\$524,000.00 TEMPLE TERRACE INTEREST AND SINKING FUND

Balance April 1, 1928	\$ 158,028.79		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	13,123.27		
Disbursements for 21 months			137,193.00
Balance December 31, 1929			33,959.06
Warrants Outstanding December 31, 1929	None		
Totals	\$ 171,152.06	\$	171,152.06

\$1,039,000.00 BEL-MAR PAVING INTEREST AND SINKING FUND

Balance April 1, 1928	\$ 14,381.12		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	312,461.72		
Disbursements for 21 months			316,137.61
Balance December 31, 1929			10,705.23
Warrants Outstanding December 31, 1929	None		
Totals	\$ 326,842.84	\$	326,842.84

\$1,039,000.00 (BEL-MAR) HIGHWAY BOND FUND

Balance April 1, 1928	\$ 15,897.63		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	None		
Disbursements for 21 months			4,153.21
Cr. Carried to Sinking Fund			11,744.42
Balance December 31, 1929			None
Warrants Outstanding December 31, 1929	None		
Totals	\$ 15,897.63	\$	15,897.63

\$75,000.00 N. TAMPA SPECIAL ROAD AND BRIDGE NO. 3 I. & S. FUND

Balance April 1, 1928	\$ None		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	5,980.61		
Disbursements for 21 months			2,640.00
Balance December 31, 1929			3,340.61
Warrants Outstanding December 31, 1929	None		
Totals	\$ 5,980.61	\$	5,980.61

PALM RIVER SPECIAL ROAD AND BRIDGE I. & S. FUND

Balance April 1, 1928	\$ None		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	583.14		
Disbursements for 21 months			None
Balance December 31, 1929			583.14
Warrants Outstanding December 31, 1929	None		
Totals	\$ 583.14	\$	583.14

\$306,000.00 LAKE FERN SPECIAL ROAD AND BRIDGE NO. 7 I. & S. FUND

Balance April 1, 1928	\$ None		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	43,762.96		
Disbursements for 21 months			18,557.16
Balance December 31, 1929			25,205.80
Warrants Outstanding December 31, 1929	None		
Totals	\$ 43,762.96	\$	43,762.96

TRUSTEES EAST TAMPA SPECIAL ROAD AND BRIDGE DISTRICT NO. 2 FUND

Balance April 1, 1928	\$ 2,308.17		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 9 months	15.46		
Disbursements for 9 months			664.07
Cr. Deposit 10/7/27 credited by Bank to this account in error and corrected December 31, 1928 period			1,368.80
Cr. Deposit 1/5/28 like above			290.76
Balance December 31, 1928			None
Warrants Outstanding December 31, 1928	None		
Totals	\$ 2,323.63	\$	2,323.63

TRUSTEES N. TAMPA SPECIAL ROAD AND BRIDGE DISTRICT FUND

Balance April 1, 1928	\$	138.98		
Outstanding Warrants April 1, 1928			\$	None
Receipts for 9 months		None		
Disbursements for 9 months				None
Cr. Transferred to I. & S. Fund				138.98
Balance December 31, 1928				None
Warrants Outstanding December 31, 1928		None		
Totals	\$	138.98	\$	138.98

\$1,000,000.00 N. E. TAMPA SPECIAL ROAD AND BRIDGE DISTRICT FUND

Balance April 1, 1928	\$	31,965.42		
Outstanding Warrants April 1, 1928			\$	6,290.00
Receipts for 21 months		11,000.00		
Disbursements for 21 months				32 206.46
Cr. Carried to Sinking Fund				4,100.00
Balance December 31, 1929				2,968.96
Warrants Outstanding December 31, 1929		2,600.00		
Totals	\$	45,565.42	\$	45,565.42

\$1,350,000.00 SPECIAL ROAD AND BRIDGE DISTRICT No. 5 FUND

Balance April 1, 1928	\$	17,064.54		
Outstanding Warrants April 1, 1928			\$	14,083.99
Receipts for 21 months		25,031.35		
Disbursements for 21 months				27,616.89
Dr. Warrants Cancelled		4.37		
Dr. Deposit 10/1/28 credited by Bank to this account should be I. & S. Fund		244.02		
Cr. Carried to Sinking Fund				643.40
Balance December 31, 1929				None
Warrants Outstanding December 31, 1929		None		
Totals	\$	42,344.28	\$	42,344.28

\$610,000.00 PALMA CEIA INTEREST AND SINKING FUND

Balance April 1, 1928	\$	34,143.77		
Outstanding Warrants April 1, 1928			\$	None
Receipts for 21 months		64,085.65		
Disbursements for 21 months				34,731.88
Dr. Deposits credited by Bank to Bond account through error in October, November, December, 1927, corrected December 31, 1928....		3,349.83		
Cr. Interest on Bonds				11,250.00
Balance December 31, 1929				55,597.37
Warrants Outstanding December 31, 1929		None		
Totals	\$	101,579.25	\$	101,579.25

TRUSTEES GOOD ROADS BONDS INTEREST AND SINKING FUND

Balance April 1, 1928	\$	153,797.60		
Outstanding Warrants April 1, 1928			\$	None
Receipts for 21 months		15,868.58		
Disbursements for 21 months				12,146.14
Cr. Interest Coupons				3,260.00
Balance December 31, 1929				154,260.04
Warrants Outstanding December 31, 1929		None		
Totals	\$	169,666.18	\$	169,666.18

TRUSTEES PROGRESS ROAD BONDS INTEREST AND SINKING FUND

Balance April 1, 1928	\$ 153,778.01	
Outstanding Warrants April 1, 1928		\$ None
Receipts for 21 months	252,128.58	
Disbursements for 21 months		380,280.00
Balance December 31, 1929		25,626.59
Warrants Outstanding December 31, 1929	None	
Totals	\$ 405,906.59	\$ 405,906.59

TRUSTEES \$524,000.00 HIGHWAY BOND FUND

Balance April 1, 1928	\$ 194,826.14	
Outstanding Warrants April 1, 1928		\$ None
Receipts for 21 months	1,734.18	
Disbursements for 21 months		None
Cr. Trustees Bonds		393.00
Balance December 31, 1929		196,167.32
Warrants Outstanding December 31, 1929	None	
Totals	\$ 196,560.32	\$ 196,560.32

TRUSTEES HARD SURFACE ROAD BONDS I. & S. FUND

Balance April 1, 1928	\$ 248,834.64	
Outstanding Warrants April 1, 1928		\$ None
Receipts for 21 months	108,847.71	
Disbursements for 21 months		50,000.00
Dr. Sinking Fund Securities	750,000.00	
Cr. Sinking Fund Securities		772,843.83
Cr. Interest on Bonds		25,000.00
Balance December 31, 1929		259,838.52
Warrants Outstanding December 31, 1929	None	
Totals	\$1,107,682.35	\$1,107,682.35

TRUSTEES VICTORY BONDS INTEREST AND SINKING FUND

Balance April 1, 1928	\$ 135,733.04	
Outstanding Warrants April 1, 1928		\$ None
Receipts for 21 months	61,295.02	
Disbursements for 21 months		58,650.00
Cr. Bonds Retired		30,000.00
Cr. Interest on Bonds		30,000.00
Cr. Error in Balance March 31, 1928		.01
Balance December 31, 1929		78,378.05
Warrants Outstanding December 31, 1929	None	
Totals	\$ 197,028.06	\$ 197,028.06

TRUSTEES SEAWALL BONDS INTEREST AND SINKING FUND

Balance April 1, 1928	\$ 28,255.63	
Outstanding Warrants April 1, 1928		\$ None
Receipts for 21 months	47,205.41	
Disbursements for 21 months		57,824.34
Balance December 31, 1929		17,636.70
Warrants Outstanding December 31, 1929	None	
Totals	\$ 75,461.04	\$ 75,461.04

ASSETS AND LIABILITIES

Assets

Balance Cash in Depository, all Funds	\$ 404,831.70
Bonds Carried in Trust by Trustees	397,843.83
Balance in hands of Bond Trustees	1,437,377.22
Total	<u>\$2,240,052.75</u>

Liabilities

Warrants Outstanding for current expenses	6,705.24
Bonds Outstanding	12,594,000.00
Notes Outstanding	178,100.00
Total	<u>\$12,778,805.24</u>

VALUE OF COUNTY PROPERTY

Court House	\$ 2,000,000.00
Jail	300,000.00
Road Machinery and Tools	100,000.00
Poor House and Farm	200,800.00
Live-Stock	2,300.00
Furniture and Fixtures	150,200.00
Plant City Agricultural School	10,000.00
Paved Roads	15,000,000.00
Bridges, Steel and Wooden	2,000,000.00
Convict Camps, Buildings and Equipment	21,500.00
Other Property of County, Other Wild Land, etc..	2,000.00
Total	<u>\$19,786,800.00</u>

HOLMES COUNTY

GENERAL FUND

Balance April 1, 1928	\$ 186.71	
Outstanding Warrants April 1, 1928		\$ 47.00
Receipts for 21 months	26,174.14	
Disbursements for 21 months		25,962.24
Dr. Balance in F. & M. Bank	81.10	
Dr. Warrants Cancelled by Board	246.70	
Dr. Error Outstanding Warrants Report of December 31, 1928	18.85	
Cr. Balance in F. & M. Bank		41.85
Cr. Check on F. & M. Bank		39.25
Cr. Error in Outstanding Warrants Report of December 31, 1928		62.20
Cr. Refund W. M. Coeey, Case Co. v. Coeey		442.09
Balance December 31, 1929		208.87
Warrants Outstanding December 31, 1929	96.00	
Totals	<u>\$ 26,803.50</u>	<u>\$ 26,803.50</u>

FINE AND FORFEITURE FUND

Balance April 1, 1928	\$ 351.99	
Outstanding Warrants April 1, 1928		\$ 35.30
Receipts for 21 months	26,111.67	
Disbursements for 21 months		24,984.73
Dr. Warrants Cancelled by Board	47.45	
Dr. Balance in F. & M. Bank	111.24	
Cr. Balance in F. & M. Bank		55.61
Cr. Check by Comptroller on F. & M. Bank		55.63
Cr. Error to Balance December 31, 1928		10.00
Cr. Error Bank of Bonifay		15.40
Cr. Error in Outstanding Warrants Report of December 31, 1928		41.00
Balance December 31, 1929		1,431.38
Warrants Outstanding December 31, 1929	6.70	
Totals	\$ 26,629.05	\$ 26,629.05

ROAD FUND

Balance April 1, 1928	\$ 28,783.62	
Outstanding Warrants April 1, 1928		\$ 165.88
Receipts for 21 months	56,387.33	
Disbursements for 21 months		81,026.01
Dr. Warrants Cancelled by Board	147.52	
Dr. Error in Outstanding Warrants Report of December 31, 1928	13.00	
Dr. Error in Outstanding Warrants Report of March 31, 1928	6.00	
Dr. Balance in F. & M. Bank April 1, 1928	235.01	
Dr. Error in Time Warrant Fund	2,000.00	
Cr. Error in Time Warrant Fund Outstanding 4/1/28		2,000.00
Cr. Check of Comptroller on F. & M. Bank		117.51
Cr. Balance in F. & M. Bank December 31, 1928		117.50
Balance December 31, 1928		4,156.08
Warrants Outstanding December 31, 1928	10.50	
Totals	\$ 87,582.98	\$ 87,582.98

AGRICULTURAL FUND

Balance April 1, 1928	\$ 52.25	
Outstanding Warrants April 1, 1928		\$ None
Receipts for 21 months	3,518.55	
Disbursements for 21 months		3,399.16
Dr. Warrants Cancelled by Board	.84	
Dr. Balance in F. & M. Bank	20.07	
Cr. Balance in F. & M. Bank		20.07
Balance December 31, 1929		175.41
Warrants Outstanding December 31, 1929	2.93	
Totals	\$ 3,594.64	\$ 3,594.64

MOTHERS' PENSION FUND

Balance April 1, 1928	\$	129.35	
Outstanding Warrants April 1, 1928			48.00
Receipts for 21 months	2,899.99		
Disbursements for 21 months			2,410.00
Dr. Warrants Cancelled by Board	124.00		
Dr. Balance in F. & M. Bank	23.14		
Cr. Balance in F. & M. Bank			11.56
Cr. Check on F. & M. Bank			11.58
Balance December 31, 1929			713.34
Warrants Outstanding December 31, 1929	18.00		
Totals	\$	3,194.48	\$ 3,194.48

FISH AND GAME FUND

Balance April 1, 1928	\$	3.25	
Outstanding Warrants April 1, 1928			\$ None
Receipts for 21 months	1.79		
Disbursements for 21 months			None
Dr. Balance in F. & M. Bank	30.45		
Cr. Balance in F. & M. Bank			28.66
Cr. Check on F. & M. Bank			1.79
Balance December 31, 1929			5.04
Warrants Outstanding December 31, 1929	None		
Totals	\$	35.49	\$ 35.49

BUILDING AND IMPROVEMENT FUND

Balance April 1, 1928	\$	291.27	
Outstanding Warrants April 1, 1928			\$ None
Receipts for 21 months	4,577.46		
Disbursements for 21 months			4,756.24
Cr. Error by Comptroller			2.11
Balance December 31, 1929			110.38
Warrants Outstanding December 31, 1929	None		
Totals	\$	4,868.73	\$ 4,868.73

FARM DEMONSTRATION FUND

Balance April 1, 1928	\$	339.90	
Outstanding Warrants April 1, 1928			\$ None
Receipts for 21 months	5,012.62		
Disbursements for 21 months			4,504.52
Dr. Warrants Cancelled by Board	47.00		
Dr. Error in Outstanding Warrants Report of 12/31/28	4.08		
Balance December 31, 1929			914.91
Warrants Outstanding December 31, 1929	15.83		
Totals	\$	5,419.43	\$ 5,419.43

TIME WARRANT FUND

Balance April 1, 1928	\$ 1,316.71	
Outstanding Warrants, Time, April 1, 1928		\$ 15,000.00
Receipts for 21 months	9,577.72	
Disbursements for 21 months		6,096.46
Dr. Error in Outstanding Warrants Report of December 31, 1928	2,000.00	
Dr. Warrants Paid	5,000.00	
Cr. Warrants and Interest Paid Through Error....		2,755.83
Cr. Road and Bridge Warrants Paid Through Error by Time Warrant Fund		2,000.00
Balance December 31, 1929		2,042.14
Warrants Outstanding December 31, 1929	10,000.00	
Totals	\$ 27,894.43	\$ 27,894.43

SPECIAL ROAD AND BRIDGE DISTRICT No. 1 FUND

Balance April 1, 1928	\$ 270.29	
Outstanding Warrants April 1, 1928		\$ None
Receipts for 21 months	11,591.02	
Disbursements for 21 months		11,944.13
Dr. Warrants Cancelled by Board	14.85	
Cr. Error in Outstanding Warrants Report of December 31, 1928		18.00
Balance December 31, 1929		30.78
Warrants Outstanding December 31, 1929	116.75	
Totals	\$ 11,992.91	\$ 11,992.91

SPECIAL ROAD AND BRIDGE DISTRICT No. 2 FUND

Balance April 1, 1928	\$ 242.62	
Outstanding Warrants April 1, 1928		\$ 1.00
Receipts for 21 months	7,624.31	
Disbursements for 21 months		7,679.36
Dr. Warrants Cancelled by Board	41.69	
Dr. Error to Balance December 31, 1928	3.99	
Dr. Error in Outstanding Warrants December 31, 1928	.81	
Cr. Error in Outstanding Warrants December 31, 1928		.51
Balance December 31, 1929		232.55
Warrants Outstanding December 31, 1929	None	
Totals	\$ 7,913.42	\$ 7,913.42

SPECIAL ROAD AND BRIDGE DISTRICT No. 3 FUND

Balance April 1, 1928	\$ 1,100.30	
Outstanding Warrants April 1, 1928		\$ 68.35
Receipts for 21 months	15,557.62	
Disbursements for 21 months		16,322.46
Dr. Error in Outstanding Warrants December 31, 1928	.20	
Dr. Error in Outstanding Warrants March 31, 1928	4.75	
Cr. Error to Balance December 31, 1929		7.70
Balance December 31, 1929		340.91
Warrants Outstanding December 31, 1929	76.55	
Totals	\$ 16,739.42	\$ 16,739.42

SPECIAL ROAD AND BRIDGE DISTRICT NO. 4 FUND

Balance April 1, 1928	\$ 671.05	
Outstanding Warrants April 1, 1928		\$ 82.00
Receipts for 21 months	10,168.17	
Disbursements for 21 months		10,641.42
Dr. Error in Outstanding Warrants March 31, 1928	18.30	
Cr. Error in Warrants Issued		.82
Balance December 31, 1929		133.28
Warrants Outstanding December 31, 1929	None	
Totals	\$ 10,857.52	\$ 10,857.52

SPECIAL ROAD BOND DISTRICT NO. 1 FUND

Balance April 1, 1928	\$ 3,119.97	
Outstanding Bonds April 1, 1928		\$ 40,000.00
Receipts for 21 months	6,390.85	
Disbursements for 21 months		5,883.35
Dr. C/D Bank of Bonifay 4/1/28	9,070.76	
Dr. C/D Bank of Bonifay 1/1/29	11,468.83	
Dr. C/D First Natl. Bank Chipley 4/1/28	1,400.00	
Dr. C/D First Natl. Bank Chipley 1/1/29	1,460.00	
Dr. Balance in Old F. & M. Bank of Bonifay	90.24	
Dr. Balance in Old F. & M. Bank of Bonifay	45.12	
Dr. Interest on C/D Chipley 12/31/28	60.00	
Dr. Interest on C/D Chipley 12/31/29	509.67	
Dr. Transfer to Sinking Fund 12/31/28	2,398.07	
Dr. Transfer to Sinking Fund 12/31/29	1,021.50	
Cr. By Check on F. & M. Bank		45.12
Cr. Balance in F. & M. Bank		90.24
Cr. Carried to Sinking Fund		2,000.00
Cr. C/D First Natl. Bank of Chipley		2,920.00
Cr. C/D Bank of Bonifay		24,468.83
Balance December 31, 1929		1,627.47
Bonds Outstanding December 31, 1929	40,000.00	
Totals	\$ 77,035.01	\$ 77,035.01

SPECIAL ROAD BOND DISTRICT NO. 2 FUND

Balance April 1, 1928	\$ 1,006.82	
Outstanding Bonds April 1, 1928		\$ 25,000.00
Receipts for 21 months	3,994.70	
Disbursements for 21 months		2,556.81
Dr. Balance in F. & M. Bank	72.25	
Dr. Special Road and Bridge No. 1 Bonds held by Trustees	4,000.00	
Dr. Bridge Warrants held by Trustees	4,000.00	
Dr. C/D Bank of Bonifay	9,595.44	
Dr. Transferred to Sinking Fund	1,000.00	
Dr. Interest on C/D	439.71	
Cr. Interest Paid on Bonds		751.88
Cr. Check on F. & M. Bank		24.09
Cr. Special Road and Bridge No. 1 Bonds held by Trustees		4,000.00
Cr. Bridge Warrants held by Trustees	4,000.00	
Cr. C/D Band of Bonifay		11,035.15
Cr. Balance in F. & M. Bank		48.16
Balance December 31, 1929		1,692.83
Bonds Outstanding December 31, 1929	25,000.00	
Totals	\$ 49,108.92	\$ 49,108.92

SPECIAL ROAD BOND DISTRICT No. 3 FUND

Balance April 1, 1928	\$ 4,792.51	
Outstanding Warrants April 1, 1928		\$ 49,500.00
Receipts for 21 months	9,329.34	
Disbursements for 21 months		4,543.44
Dr. Check on F. & M. Bank	130.96	
Dr. Balance in F. & M. Bank	65.48	
Dr. Bonds Paid and Cancelled	6,000.00	
Cr. Bonds Paid and Cancelled		3,000.00
Cr. Check on F. & M. Bank		65.48
Cr. Balance in F. & M. Bank		130.96
Cr. Error Paid, Charges Against Bonds Being Paid		4,484.92
Balance December 31, 1929		3,593.49
Bonds Outstanding December 31, 1929	45,000.00	
Totals	\$ 65,318.29	\$ 65,318.29

SPECIAL ROAD BOND DISTRICT No. 4 FUND

Balance April 1, 1928	\$ 571.00	
Outstanding Bonds April 1, 1928		\$ 55,000.00
Receipts for 21 months	7,061.55	
Disbursements for 21 months		5,449.03
Dr. Balance in F. & M. Bank	80.38	
Dr. Bonds Paid	3,000.00	
Cr. Balance in F. & M. Bank		53.58
Cr. Check on F. & M. Bank		26.80
Cr. Interest Paid on Bonds		1,691.55
Balance December 31, 1929		491.97
Bonds Outstanding December 31, 1929	52,000.00	
Totals	\$ 62,712.93	\$ 62,712.93

ASSETS AND LIABILITIES

Assets

Balance Cash in Depository, all Funds	\$ 10,895.07
Uncollected Taxes, current year	50,437.39
Balance in Hands of Bond Trustees	32,661.71
Total	\$ 93,994.17

Liabilities

Warrants Outstanding for current expenses	\$ 343.26
Time Warrants Outstanding	10,000.00
Bonds Outstanding	368,000.00
Total	\$ 378,343.26

VALUE OF COUNTY PROPERTY

Court House	\$ 15,000.00
Jail	7,000.00
Road Machinery and Tools	7,000.00
Live Stock	3,250.00
Furniture and Fixtures	4,000.00
Other Property of County	4,000.00
Total	\$ 40,250.00

INDIAN RIVER COUNTY

GENERAL FUND

Balance April 1, 1928	\$ 493.08	
Outstanding Warrants April 1, 1928		\$ 19.35
Receipts for 21 months	40,851.75	
Disbursements for 21 months		45,078.09
Dr. Transfer from Time Warrant Fund	5,201.03	
Dr. Transfer from Agricultural Fund	200.00	
Dr. Transfer from Publicity Fund	750.00	
Cr. Charged off Acts of 1929		1,474.53
Balance December 31, 1929		968.34
Warrants Outstanding December 31, 1929	44.45	
Totals	\$ 47,540.31	\$ 47,540.31

FINE AND FORFEITURE FUND

Balance April 1, 1928	\$ 1,561.70	
Outstanding Warrants April 1, 1928		\$ None
Receipts for 21 months	22,300.11	
Disbursements for 21 months		24,254.76
Dr. Transfer from Publicity Fund	404.18	
Balance December 31, 1929		11.23
Warrants Outstanding December 31, 1929	None	
Totals	\$ 24,265.99	\$ 24,265.99

ROAD AND BRIDGE FUND

Balance April 1, 1928	\$ 49,424.20	
Outstanding Warrants April 1, 1928		\$ 348.60
Receipts for 21 months	99,312.18	
Disbursements for 21 months		123,012.13
Cr. Charged off Acts of 1929		12,535.76
Balance December 31, 1929		12,895.49
Warrants Outstanding December 31, 1929	55.60	
Totals	\$ 148,791.98	\$ 148,791.98

AGRICULTURAL FUND

Balance April 1, 1928	\$ 1,483.14	
Outstanding Warrants April 1, 1928		\$ None
Receipts for 21 months	4,019.94	
Disbursements for 21 months		6,025.56
Dr. Transferred from Publicity Fund	800.00	
Cr. Transferred to General Fund		200.00
Balance December 31, 1929		77.52
Warrants Outstanding December 31, 1929	None	
Totals	\$ 6,303.08	\$ 6,303.08

MOTHERS' PENSION FUND

Balance April 1, 1928	\$ 547.42	
Outstanding Warrants April 1, 1928		\$ None
Receipts for 21 months	4,257.76	
Disbursements for 21 months		4,283.00
Balance December 31, 1929		522.18
Warrants Outstanding December 31, 1929	None	
Totals	\$ 4,805.18	\$ 4,805.18

PUBLICITY FUND

Balance April 1, 1928	\$ 2,813.48		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	4,197.25		
Disbursements for 21 months			4,155.63
Cr. Transferred to General Fund			750.00
Cr. Transferred to Fine and Forfeiture Fund			404.18
Cr. Transferred to Agricultural Fund			800.00
Cr. Charged off Acts of 1929			245.79
Balance December 31, 1929			655.13
Warrants Outstanding December 31, 1929	None		
Totals	\$ 7,010.73	\$	7,010.73

TIME WARRANT 1925 ISSUE FUND

Balance April 1, 1928	\$ 5,201.03		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	None		
Disbursements for 21 months			None
Balance December 31, 1929			5,201.03
Warrants Outstanding December 31, 1929	None		
Totals	\$ 5,201.03	\$	5,201.03

GENERAL INTEREST AND SINKING FUND

Balance April 1, 1928	\$ 9,737.78		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	99,596.15		
Disbursements for 21 months			81,416.95
Cr. Charged off Acts of 1929			21,553.76
Balance December 31, 1929			6,363.22
Warrants Outstanding December 31, 1929	None		
Totals	\$ 109,333.93	\$	109,333.93

SPECIAL ROAD AND BRIDGE DISTRICT No. 1 INTEREST AND SINKING FUND

Balance April 1, 1928	\$ 33,873.41		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	3,006.18		
Disbursements for 21 months			8,175.61
Cr. Charged off Acts of 1929			14,918.73
Cr. Securities			12,580.00
Balance December 31, 1929			1,205.25
Warrants Outstanding December 31, 1929	None		
Totals	\$ 36,879.59	\$	36,879.59

SPECIAL ROAD AND BRIDGE DISTRICT No. 4 INTEREST AND SINKING FUND

Balance April 1, 1928	\$ 16,796.03		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	82,319.17		
Disbursements for 21 months			52,782.18
Cr. Charged off Acts of 1929			30,620.67
Balance December 31, 1929			15,712.35
Warrants Outstanding December 31, 1929	None		
Totals	\$ 99,115.20	\$	99,115.20

VERO BRIDGE DISTRICT FUND

Balance April 1, 1928	\$ 3,082.29		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	16,428.84		
Disbursements for 21 months			10,518.70
Cr. Charged off Acts of 1929			7,619.64
Balance December 31, 1929			1,372.79
Warrants Outstanding December 31, 1929	None		
Totals	\$ 19,511.13	\$	19,511.13

QUAY BRIDGE DISTRICT FUND

Balance April 1, 1928	\$ 4,476.08		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	8,085.91		
Disbursements for 21 months			7,888.68
Cr. Charged off Acts of 1929			4,000.00
Balance December 31, 1929			673.31
Warrants Outstanding December 31, 1929	None		
Totals	\$ 12,561.99	\$	12,561.99

WABASSO BRIDGE DISTRICT FUND

Balance January 1, 1929	\$ None		
Outstanding Warrants January 1, 1929		\$	None
Receipts for 12 months	4,554.48		
Disbursements for 12 months			115.21
Balance December 31, 1929			4,439.27
Warrants Outstanding December 31, 1929	None		
Totals	\$ 4,554.48	\$	4,554.48

OUTSTANDING INDEBTEDNESS FUND

Balance January 1, 1929	\$ None		
Outstanding Warrants January 1, 1929		\$	None
Receipts for 12 months	1,445.40		
Disbursements for 12 months			1,442.88
Balance December 31, 1929			15.17
Warrants Outstanding December 31, 1929	12.65		
Totals	\$ 1,458.05	\$	1,458.05

SPECIAL ROAD AND BRIDGE DISTRICT No. 4 BOND FUND

Balance April 1, 1928	\$ 118,443.18		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	None		
Disbursements for 21 months			19,221.86
Cr. Charged off Acts of 1929			92,592.13
Balance December 31, 1929			6,667.69
Warrants Outstanding December 31, 1929	38.50		
Totals	\$ 118,481.68	\$	118,481.68

ASSETS AND LIABILITIES

Assets

Balance Cash in Depository, all Funds	\$ 56,779.97
Total	\$ 56,779.97

Liabilities

Warrants Outstanding for current expenses	\$ 151.20
Time Warrants and Bonds Outstanding	399,244.40
Bonds Outstanding	705,000.00
Total	\$1,104,395.60

VALUE OF COUNTY PROPERTY

62 1/2 Miles Asphalt Road	\$ 601,750.00
122 Miles Graded and Marl Roads	61,000.00
Road Machinery and Tools	40,825.00
Vero Bridge	29,000.00
Quay Bridge	27,000.00
Wabasso Bridge	75,000.00
Total	\$ 834,575.00

JACKSON COUNTY

GENERAL FUND

Balance April 1, 1928	\$ 875.14	
Outstanding Warrants April 1, 1928		\$ 422.55
Receipts for 21 months	50,876.47	
Disbursements for 21 months		51,426.52
Dr. April 9, 1928, Refund Overpayment	2.00	
Dr. Sept 15, 1928, Transfer from O. I. Fund	106.18	
Dr. August 15, 1928, Deposit Correcting Error of March 15, 1928, debiting approved bill of Miss Wigley	150.00	
Dr. Depository Error paying warrant No. 24569	2.00	
Dr. Warrants cancelled	307.75	
Cr. June 23, 1928, Bank charge ticket		.50
Cr. Depository Error crediting receipt		6.00
Cr. Depository Error Warrant No. 59		175.00
Balance December 31, 1929		678.07
Warrants Outstanding December 31, 1920	389.10	
Totals	\$ 52,708.64	\$ 52,708.64

FINE AND FORFEITURE FUND

Balance April 1, 1928	\$ 708.67	
Outstanding Warrants April 1, 1928		\$ 305.25
Receipts for 21 months	45,475.98	
Disbursements for 21 months		44,346.82
Dr. August 1, 1928, Depository Error in Balance	.01	
Dr. April 30, 1929, Depository Error in Balance	1.60	
Dr. Warrants Cancelled	282.25	
Cr. Depository Error crediting receipt April 13, 1929		.30
Cr. Depository error Paying Warrant No. 21895		.35
Balance December 31, 1929		1,877.89
Warrants Outstanding	62.10	
Totals	\$ 46,530.61	\$ 46,530.61

ROAD FUND

Balance April 1, 1928.....	\$	4,320.39	
Outstanding Warrants April 1, 1928.....			\$ 127.92
Receipts for 21 months		113,456.42	
Disbursements for 21 months			119,407.71
Dr. April 9, 1928, Rebate Gasoline		32.38	
Dr. July 10, 1928, Rebate Freight.....		25.67	
Dr. July 10, 1928, Rebate Gasoline.....		8.97	
Dr. July 30, 1928, Dep. error paying Wt. No. 14198..		.03	
Dr. August 15, 1928, Rebate Gasoline		2.30	
Dr. August 15, 1928, Refund on Bridge.....		18.40	
Dr. August 15, 1928, Paid for Street Work in Graceville		20.00	
Dr. May 7, 1929, Warrants Cancelled.....		123.42	
Dr. December 23, 1929, Transfer from F. & F. Fund		1,500.00	
Cr. May 24, 1928, Error crediting Gas Tax Receipt			.07
Cr. October 24, 1928, Charge Ticket A. J. Dickson..			1.00
Balance December 31 1929.....			1,282.09
Warrants Outstanding December 31, 1929.....		1,310.81	
Totals	\$	120,818.79	\$ 120,818.79

AGRICULTURAL AND LIVE STOCK FUND

Balance April 1, 1928.....	\$	704.14	
Outstanding Warrants April 1, 1928.....			\$ None
Receipts for 21 months		4,168.69	
Disbursements for 21 months.....			4,591.28
Dr. Depository error paying Warrant No. 59.....		175.00	
Balance December 31, 1929			456.55
Warrants Outstanding December 31, 1929.....		None	
Totals	\$	5,047.83	\$ 5,047.83

APALACHICOLA BRIDGE WARRANT FUND

Balance April 1, 1928	\$	1,265.24	
Outstanding Warrants April 1, 1928			\$ None
Receipts for 21 months.....		2,365.43	
Disbursements for 21 months.....			3,110.60
Balance December 31, 1929.....			520.07
Warrants Outstanding December 31, 1929.....		None	
Totals	\$	3,630.67	\$ 3,630.67

COURT HOUSE PAVING FUND

Balance April 1, 1928.....	\$	1,002.47	
Outstanding Warrants April 1, 1928.....			\$ None
Receipts for 21 months		1,814.05	
Disbursements for 21 months.....			2,480.00
Balance December 31, 1929			416.52
Warrants Outstanding December 31, 1929.....		80.00	
Totals	\$	2,896.52	\$ 2,896.52

OUTSTANDING INDEBTEDNESS FUND

Balance April 1, 1928.....	\$	106.18		
Outstanding Warrants April 1, 1928.....			\$	None
Receipts for 21 months		1,133.16		
Disbursements for 21 months				None
Cr. Transfer to Gen. Revenue Fund Sept. 15, 1928..				106.18
Balance December 31, 1929.....				1,133.16
Warrants Outstanding December 31, 1929.....		None		
Totals	\$	1,239.34	\$	1,239.34

HARD ROAD BOND FUND

Balance April 1, 1928.....	\$	.08		
Outstanding Warrants April 1, 1928.....			\$	None
Receipts for 21 months.....		None		
Disbursements for 21 months				None
Balance December 31, 1929.....				.08
Warrants Outstanding December 31, 1929.....		None		
Totals	\$	.08	\$	.08

HARD ROAD BOND TRUSTEES ACCOUNT FUND

Balance April 1, 1928.....	\$	100,584.04		
Outstanding Warrants April 1, 1928.....			\$	None
Receipts for 21 months		None		
Disbursements for 21 months				None
Balance December 31, 1929			\$	100,584.04
Warrants Outstanding December 31, 1929.....		None		
Totals	\$	100,584.04	\$	100,584.04

ASSETS AND LIABILITIES

Assets

Balance Cash in Depository, all Funds.....	\$	6,364.35
Uncollected Taxes, current year		63,509.98
Balance in hands of Bond Trustees.....		100,584.12
Total	\$	170,458.45

Liabilities

Warrants Outstanding for current expenses	\$	1,842.01
Time Warrants Outstanding		2,000.00
Bonds Outstanding		303,000.00
Total	\$	306,842.01

VALUE OF COUNTY PROPERTY

Court House	\$	200,000.00
Jail		25,000.00
Other Property of County		100,000.00
Total	\$	325,000.00

JEFFERSON COUNTY

GENERAL FUND

Balance April 1, 1928	\$ 262.20	
Outstanding Warrants April 1, 1928		\$ 80.89
Receipts for 21 months	34,628.02	
Disbursements for 21 months		33,841.08
Balance December 31, 1929		1,107.94
Warrants Outstanding December 31, 1929	139.69	
Totals	\$ 35,029.91	\$ 35,029.91

FINE AND FORFEITURE FUND

Balance April 1, 1928	\$ 31.71	
Outstanding Warrants April 1, 1928		\$ 31.50
Receipts for 21 months	27,015.02	
Disbursements for 21 months		26,685.85
Balance December 31, 1929		423.70
Warrants Outstanding December 31, 1929	94.32	
Totals	\$ 27,141.05	\$ 27,141.05

ROAD FUND

Balance April 1, 1928	\$ 4,919.15	
Outstanding Warrants April 1, 1928		\$ 396.75
Receipts for 21 months	128,524.48	
Disbursements for 21 months		132,189.12
Cr. Error in Balance April 1, 1928		.10
Balance December 31, 1929		1,082.66
Warrants Outstanding December 31, 1929	225.00	
Totals	\$ 133,668.63	\$ 133,668.63

AGRICULTURAL FUND

Balance April 1, 1928	\$ 26.07	
Outstanding Warrants April 1, 1928		\$ None
Receipts for 21 months	5,495.77	
Disbursements for 21 months		5,253.00
Balance December 31, 1929		269.64
Warrants Outstanding December 31, 1929	.80	
Totals	\$ 5,522.64	\$ 5,522.64

COUNTY FAIR FUND

Balance April 1, 1928	\$ 44.04	
Outstanding Warrants April 1, 1928		\$ None
Receipts for 21 months	1,219.30	
Disbursements for 21 months		1,186.70
Balance December 31, 1929		76.64
Warrants Outstanding December 31, 1929	None	
Totals	\$ 1,263.34	\$ 1,263.34

MOTHERS' PENSION FUND

Balance April 1, 1928	\$ 57.48	
Outstanding Warrants April 1, 1928		\$ 12.00
Receipts for 21 months	2,399.46	
Disbursements for 21 months		2,071.00
Balance December 31, 1929		489.94
Warrants Outstanding December 31, 1929	116.00	
Totals	\$ 2,572.94	\$ 2,572.94

ADVERTISING FUND

Balance April 1, 1928	\$ 882.17	
Outstanding Warrants April 1, 1928		\$ None
Receipts for 21 months	6,289.00	
Disbursements for 21 months		6,972.16
Balance December 31, 1929		199.01
Warrants Outstanding December 31, 1929	None	
Totals	\$ 7,171.17	\$ 7,171.17

HOME DEMONSTRATION AGENT FUND

Balance April 1, 1928	\$ None	
Outstanding Warrants April 1, 1928		\$ None
Receipts for 21 months	1,235.06	
Disbursements for 21 months		1,125.00
Balance December 31, 1929		110.06
Warrants Outstanding December 31, 1929	None	
Totals	\$ 1,235.06	\$ 1,235.06

COUNTY TIME WARRANT FUND

Balance April 1, 1928	\$ 501.08	
Outstanding Warrants April 1, 1928		\$ None
Receipts for 21 months	10,404.72	
Disbursements for 21 months		10,460.00
Balance December 31, 1929		445.80
Warrants Outstanding December 31, 1929	None	
Totals	\$ 10,905.80	\$ 10,905.80

SPECIAL ROAD AND BRIDGE DISTRICT No. 2 FUND

Balance April 1, 1928	\$ 5,066.85	
Outstanding Warrants April 1, 1928		\$ 316.16
Receipts for 21 months	9,356.74	
Disbursements for 21 months		3,528.50
Balance December 31, 1929		10,779.24
Warrants Outstanding December 31, 1929	200.31	
Totals	\$ 14,623.90	\$ 14,623.90

SPECIAL ROAD AND BRIDGE DISTRICT No. 4 FUND

Balance April 1, 1928	\$ 34.10	
Outstanding Warrants April 1, 1928		\$ None
Receipts for 21 months	89.82	
Disbursements for 21 months		72.00
Balance December 31, 1929		51.92
Warrants Outstanding December 31, 1929	None	
Totals	\$ 123.92	\$ 123.92

COURT HOUSE BONDS FUND

Balance April 1, 1928	\$ 6,474.15	
Outstanding Warrants April 1, 1928		\$ None
Receipts for 21 months	5,548.42	
Disbursements for 21 months		8,864.58
Balance December 31, 1929		3,157.99
Warrants Outstanding December 31, 1929	None	
Totals	\$ 12,022.57	\$ 12,022.57

COUNTY ROAD BOND FUND

Balance April 1, 1928	\$ 291,146.98	
Outstanding Warrants April 1, 1928		\$ 68,847.18
Receipts for 21 months	98,727.07	
Disbursements for 21 months		344,875.77
Dr. Error failing to report Outstanding Warrants January 1, 1929	79,207.86	
Balance December 31, 1929		55,358.96
Warrants Outstanding December 31, 1929	None	
Totals	\$ 469,081.91	\$ 469,081.91

ASSETS AND LIABILITIES

Assets

Balance Cash in Depository, all Funds	\$ 4,257.31
Balance in hands of Bond Trustees	69,296.19
Total	\$ 73,553.50

Liabilities

Warrants Outstanding for current expenses	\$ 776.12
Time Warrants Outstanding	18,000.00
Bonds Outstanding	857,500.00
Total	\$ 876,276.12

VALUE OF COUNTY PROPERTY

Court House	\$ 55,000.00
Jail	11,000.00
Total	\$ 66,000.00

LAFAYETTE COUNTY

GENERAL FUND

Balance April 1, 1928	\$ 2,356.15	
Outstanding Warrants April 1, 1928		\$ 66.84
Receipts for 21 months	22,214.91	
Disbursements for 21 months		23,054.99
Dr. Warrants Cancelled by Board	3.00	
Balance December 31, 1929		1,519.77
Warrants Outstanding December 31, 1929	67.54	
Totals	\$ 24,641.60	\$ 24,641.60

FINE AND FORFEITURE FUND

Balance April 1, 1928	\$	939.95	
Outstanding Warrants April 1, 1928			12.10
Receipts for 21 months		15,323.32	
Disbursements for 21 months			15,880.73
Balance December 31, 1929			375.64
Warrants Outstanding December 31, 1929		5.20	
Totals	\$	16,268.47	\$ 16,268.47

ROAD FUND

Balance April 1, 1928	\$	17,868.62	
Outstanding Warrants April 1, 1928			\$ 676.70
Receipts for 21 months		57,275.98	
Disbursements for 21 months			36,199.33
Dr. Warrants Cancelled by Board		2.00	
Cr. Transferred to Various Funds			27,500.00
Balance December 31, 1929			11,092.27
Warrants Outstanding December 31, 1929		321.70	
Totals	\$	75,468.30	\$ 75,468.30

SPECIAL ROAD AND BRIDGE FUND

Balance April 1, 1928	\$	1.68	
Outstanding Warrants April 1, 1928			\$ None
Receipts for 21 months		None	
Disbursements for 21 months			None
Balance December 31, 1929			1.68
Warrants Outstanding December 31, 1929		None	
Totals	\$	1.68	\$ 1.68

AGRICULTURAL FUND

Balance April 1, 1928	\$	195.02	
Outstanding Warrants April 1, 1928			\$ None
Receipts for 21 months		3,501.95	
Disbursements for 21 months			3,138.45
Balance December 31, 1929			558.52
Warrants Outstanding December 31, 1929		None	
Totals	\$	3,696.97	\$ 3,696.97

MOTHERS' PENSION FUND

Balance April 1, 1928	\$	None	
Outstanding Warrants April 1, 1928			\$ None
Receipts for 21 months		1,766.30	
Disbursements for 21 months			453.00
Balance December 31, 1929			1,342.80
Warrants Outstanding December 31, 1929		29.50	
Totals	\$	1,795.80	\$ 1,795.80

ROAD AND BRIDGE BOND FUND

Balance April 1, 1928	\$	None	
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months		None	
Disbursements for 21 months			None
Dr. Amount Reported as Balance April 1 and not Reported March 31, 1928	212,500.00		
Cr. Transferred to County Commissioners for Se- curing Right of Way on Road No. 5-A			12,500.00
Cr. Transferred to State Road Department for construction of Road 5-A by Authority of the State Road Department			100,000.00
Balance December 31, 1929			100,000.00
Warrants Outstanding December 31, 1929		None	
Totals	\$	212,500.00	\$ 212,500.00

ROAD AND BRIDGE BONDS INTEREST AND SINKING FUND

Balance April 1, 1928	\$	6,177.92	
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	62,162.55		
Disbursements for 21 months			19,262.56
Cr. Transferred			1,000.00
Balance December 31, 1929			48,077.91
Warrants Outstanding December 31, 1929		None	
Totals	\$	68,340.47	\$ 68,340.47

ASSETS AND LIABILITIES

Assets

Balance Cash in Depository, all Funds	\$	162,968.39
Uncollected Taxes, current year		30,243.42
Total	\$	193,211.81

Liabilities

Warrants Outstanding for current expenses	\$	423.94
Time Warrants Outstanding		1,000.00
Bonds Outstanding		250,000.00
Total	\$	251,423.94

VALUE OF COUNTY PROPERTY

Court House	\$	75,000.00
Jail		5,000.00
Total	\$	80,000.00

LAKE COUNTY

GENERAL FUND

Balance April 1, 1928	\$ 3,379.38	
Outstanding Warrants April 1, 1928		\$ 14,428.04
Receipts for 21 months	183,292.34	
Disbursements for 21 months		231,544.91
Dr. Warrants Cancelled	62,717.25	
Cr. Warrant No. 6625 paid after Cancellation.....		2.50
Cr. Time Warrant issued in place of Time War- rant		4,000.00
Balance December 31, 1929		14,983.72
Warrants Outstanding December 31, 1929	15,570.20	
Totals	\$ 264,959.17	\$ 264,959.17

FINE AND FORFEITURE FUND

Balance April 1, 1928	\$ 1,799.72	
Outstanding Warrants April 1, 1928		34.30
Receipts for 21 months	46,189.24	
Disbursements for 21 months		79,654.10
Dr. Warrants Cancelled	25,453.00	
Balance December 31, 1929		5,173.71
Warrants Outstanding December 31, 1929	11,420.15	
Totals	\$ 84,862.11	\$ 84,862.11

ROAD FUND

Balance April 1, 1928	\$ 97,401.87	
Outstanding Warrants April 1, 1928		15,429.07
Receipts for 21 months	295,850.50	
Disbursements for 21 months		337,901.60
Dr. Transferred to General Fund	10,000.00	
Dr. Warrants Cancelled	5,859.30	
Cr. Interest Coupons Paid		3,150.00
Cr. Time Warrants Paid by R. and B. No. 14 Fund		10,000.00
Balance December 31, 1929		52,249.62
Warrants Outstanding December 31, 1929	9,618.62	
Totals	\$ 418,730.29	\$ 418,730.29

AGRICULTURAL FUND

Balance April 1, 1928	\$ 4,670.31	
Outstanding Warrants April 1, 1928		\$ 270.58
Receipts for 21 months	19,625.86	
Disbursements for 21 months		19,915.21
Dr. Warrants Cleared but not Reported in March 31, 1928, Report	270.58	
Balance December 31, 1929		4,380.96
Warrants Outstanding December 31, 1929	None	
Totals	\$ 24,566.75	\$ 24,566.75

PUBLICITY FUND

Balance April 1, 1928	\$ 1,910.67	
Outstanding Warrants April 1, 1928		\$ None
Receipts for 21 months	40,364.83	
Disbursements for 21 months		38,600.00
Balance December 31, 1929		3,675.50
Warrants Outstanding December 31, 1929	None	
Totals	\$ 42,275.50	\$ 42,275.50

SUMMERALL PARK FUND

Balance April 1, 1928	\$ 2,840.55	
Outstanding Warrants April 1, 1928		\$ 1,000.00
Receipts for 21 months	11,210.46	
Disbursements for 21 months		4,898.89
Cr. Coupons Paid		600.00
Balance December 31, 1929		7,552.12
Warrants Outstanding December 31, 1929	None	
Totals	\$ 14,051.01	\$ 14,051.01

NATIONAL FOREST FUND

Balance April 1, 1928	\$ 6.48	
Outstanding Warrants April 1, 1928		\$ None
Receipts for 21 months	None	
Disbursements for 21 months		None
Dr. Error in Balance April 1, 1928	64.80	
Balance December 31, 1929		71.28
Warrants Outstanding December 31, 1929	None	
Totals	\$ 71.28	\$ 71.28

ASTOR BRIDGE BOND INTEREST AND SINKING FUND

Balance April 1, 1928	\$ 25,133.96	
Outstanding Warrants April 1, 1928		\$ None
Receipts for 21 months	21,762.15	
Disbursements for 21 months		15,894.46
Dr. Error in Balance December 31, 1928	27,000.00	
Cr. Interest Paid by Debit Memorandum		4,125.00
Balance December 31, 1929		58,011.96
Warrants Outstanding December 31, 1929	4,135.31	
Totals	\$ 78,031.42	\$ 78,031.42

BOARD OF HEALTH FUND

Balance January 1, 1929	\$ None	
Outstanding Warrants January 1, 1929		None
Receipts for 12 months	723.98	
Disbursements for 12 months		None
Balance December 31, 1929		723.98
Warrants Outstanding December 31, 1929	None	
Totals	\$ 723.98	\$ 723.98

ROAD AND BRIDGE DISTRICT NO. 15 FUND

Balance January 1, 1929	\$	None	
Outstanding Warrants January 1, 1929			\$ None
Receipts for 12 months		2,073.77	
Disbursements for 12 months			3,608.76
Balance December 31, 1929			1,327.61
Warrants Outstanding December 31, 1929		2,862.60	
Totals	\$	4,936.37	\$ 4,936.37

ROAD AND BRIDGE NO. 3 BOND FUND

Balance April 1, 1928	\$	22,223.51	
Outstanding Warrants April 1, 1928			\$ None
Receipts for 21 months		None	
Disbursements for 21 months			19,991.06
Dr. Error failing to report Outstanding Warrants 12/31/28		2.25	
Balance December 31, 1929			2,236.20
Warrants Outstanding December 31, 1929		1.50	
Totals	\$	22,227.26	\$ 22,227.26

ROAD AND BRIDGE NO. 14 BOND AND INTEREST FUND

Balance April 1, 1928	\$	None	
Outstanding Warrants April 1, 1928			\$ None
Receipts for 21 months		623,635.95	
Disbursements for 21 months			582,303.71
Balance December 31, 1929			41,332.24
Warrants Outstanding December 31, 1929		None	
Totals	\$	623,635.95	\$ 623,635.95

SOUTH LAKE ROAD AND BRIDGE NO. 2 FUND

Balance April 1, 1928	\$	45,287.95	
Outstanding Warrants April 1, 1928			\$ None
Receipts for 21 months		65,951.85	
Disbursements for 21 months			98,653.96
Balance December 31, 1929			12,585.84
Warrants Outstanding December 31, 1929		None	
Totals	\$	111,239.80	\$ 111,239.80

ROAD BOND NO. 7 FUND

Balance April 1, 1928	\$	192,820.78	
Outstanding Warrants April 1, 1928			\$ None
Receipts for 21 months		131,503.76	
Disbursements for 21 months			326,153.22
Dr. Error in Interest and Sinking Fund Balance 4/1/28		8,079.30	
Balance December 31, 1929			6,250.62
Warrants Outstanding December 31, 1929		None	
Totals	\$	332,403.84	\$ 332,403.84

ROAD AND BRIDGE No. 8 BOND FUND

Balance April 1, 1928	\$ 216,647.86	
Outstanding Warrants April 1, 1928		\$ None
Receipts for 21 months	203,844.92	
Disbursements for 21 months		250,834.76
Dr. Error in Balance January 1, 1929	91,751.42	
Cr. Balance in Sinking Fund Cash 12/31/28.....		86,671.24
Cr. Balance in Certificates of Deposit 12/31/28....		5,080.18
Balance December 31, 1929		169,658.02
Warrants Outstanding December 31, 1929.....	None	
Totals	\$ 512,244.20	\$ 512,244.20

ROAD AND BRIDGE No. 9 BOND FUND

Balance April 1, 1928	\$ 41,502.28	
Outstanding Warrants April 1, 1928		\$ None
Receipts for 21 months	216,206.26	
Disbursements for 21 months		225,335.57
Balance December 31, 1929		32,372.97
Warrants Outstanding December 31, 1929.....	None	
Totals	\$ 257,708.54	\$ 257,708.54

ROAD AND BRIDGE No. 10 BOND FUND

Balance April 1, 1928	\$ 94,855.16	
Outstanding Warrants April 1, 1928		\$ None
Receipts for 21 months	153,609.62	
Disbursements for 21 months		312,025.21
Dr. Error in Balance January 1, 1929	92,658.63	
Dr. Error in Balance April 1, 1928	1,830.56	
Cr. Error in Balance January 1, 1929.....		3,771.20
Balance December 31, 1929		27,157.56
Warrants Outstanding December 31, 1929.....	None	
Totals	\$ 342,953.97	\$ 342,953.97

LEESBURG SPECIAL ROAD AND BRIDGE BOND FUND

Balance April 1, 1928	\$ 120,226.17	
Outstanding Warrants April 1, 1928		\$ None
Receipts for 21 months	117,828.82	
Disbursements for 21 months		234,255.07
Balance December 31, 1929		3,799.92
Warrants Outstanding December 31, 1929.....	None	
Totals	\$ 238,054.99	\$ 238,054.99

COUNTY WIDE BOND FUND

Balance April 1, 1928	\$ 13,209.74	
Outstanding Warrants April 1, 1928		\$ None
Receipts for 21 months	178,443.84	
Disbursements for 21 months		190,985.44
Dr. Error in Balance April 1, 1928	635.11	
Balance December 31, 1929		1,303.25
Warrants Outstanding December 31, 1929.....	None	
Totals	\$ 192,288.69	\$ 192,288.69

LAKE COUNTY COURT HOUSE BOND FUND

Balance April 1, 1928	\$ 7,815.56	
Outstanding Warrants April 1, 1928		\$ None
Receipts for 21 months	65,398.64	
Disbursements for 21 months		58,944.78
Balance December 31, 1929		14,269.42
Warrants Outstanding December 31, 1929.....	None	
Totals	\$ 73,214.20	\$ 73,214.20

EAST LAKE BOND NO. 6 FUND

Balance April 1, 1928	\$ 40,206.27	
Outstanding Warrants April 1, 1928		\$ None
Receipts for 21 months	110,000.87	
Disbursements for 21 months		82,838.61
Dr. School Bonds	10,000.00	
Balance December 31, 1929		77,368.53
Warrants Outstanding December 31, 1929.....	None	
Totals	\$ 160,207.14	\$ 160,207.14

ASSETS AND LIABILITIES

Assets

Balance Cash in Depository, all Funds	\$ 941,485.03
Uncollected Taxes, current year	794,781.40
Total	\$ 1,736,266.43

Liabilities

Warrants Outstanding for current expenses	\$ 8,195.78
Time Warrants Outstanding	35,412.60
Bonds Outstanding	7,640,000.00
Total	\$ 7,683,608.38

VALUE OF COUNTY PROPERTY

Court House and Jail	\$ 300,000.00
Houses and Barns	115,000.00
Road Machinery and Tools	36,978.70
Paved and Clay Roads	7,740,000.00
Clay Pits	5,425.00
Furniture and Fixtures	150,000.00
Bridges (Astor, Howey, etc.)	310,000.00
Total	\$ 8,657,403.70

LEE COUNTY

GENERAL FUND

Balance April 1, 1928	\$ 21,753.77	
Outstanding Warrants April 1, 1928		\$ 508.85
Receipts for 21 months	108,108.66	
Disbursements for 21 months		99,506.26
Dr. Error in Receipts December 31, 1928.....	185.54	
Cr. Credit by error October 2, 1928.....		87.54
Balance December 31, 1929		30,371.07
Warrants Outstanding December 1, 1929.....	425.75	
Totals	\$ 130,473.72	\$ 130,473.72

FINE AND FORFEITURE FUND

Balance April 1, 1928	\$ 18,338.69	
Outstanding Warrants April 1, 1928.....		\$ 279.10
Receipts for 21 months	56,549.40	
Disbursements for 21 months		45,205.46
Cr. In State Bank of Boca Grande.....	-	13,828.01
Balance December 31, 1929.....		15,873.12
Warrants Outstanding December 31, 1929.....	297.60	
Totals	\$ 75,185.69	\$ 75,185.69

ROAD FUND

Balance April 1, 1928	\$ 35,265.05	
Outstanding Warrants April 1, 1928		\$ 756.76
Receipts for 21 months	162,199.22	
Disbursements for 21 months		173,661.46
Balance December 31, 1929		23,766.00
Warrants Outstanding December 31, 1929.....	719.95	
Totals	\$ 198,184.22	\$ 198,184.22

AGRICULTURAL FUND

Balance April 1, 1928	\$ 3,013.39	
Outstanding Warrants April 1, 1928.....		\$ 28.38
Receipts for 21 months	7,553.33	
Disbursements for 21 months.....		9,109.05
Balance December 31, 1929.....		1,457.67
Warrants Outstanding December 31, 1929.....	28.38	
Totals	\$ 10,595.10	\$ 10,595.10

PUBLICITY FUND

Balance April 1, 1928	\$ 5,037.69	
Outstanding Warrants April 1, 1928		\$ None
Receipts for 21 months	13,710.04	
Disbursements for 21 months		14,199.59
Balance December 31, 1929		4,548.14
Warrants Outstanding December 31, 1929	None	
Totals	\$ 18,747.73	\$ 18,747.73

COUNTY FAIR FUND

Balance April 1, 1928.....	\$ 148.80	
Outstanding Warrants April 1, 1928		\$ None
Receipts for 21 months	19,384.12	
Disbursements for 21 months		11,735.62
Balance December 31, 1929		7,804.30
Warrants Outstanding December 31, 1929.....	7.00	
Totals	\$ 19,539.92	\$ 19,539.92

HOSPITAL FUND

Balance April 1, 1928.....	\$ 203.23	
Outstanding Warrants April 1, 1928		\$ None
Receipts for 21 months	13,488.91	
Disbursements for 21 months		11,115.00
Balance December 31, 1929		2,577.14
Warrants Outstanding December 31, 1929.....	None	
Totals	\$ 13,692.14	\$ 13,692.14

ROAD AND PARK BEAUTIFICATION FUND

Balance April 1, 1928	\$ 1,327.56	
Outstanding Warrants April 1, 1928		\$ None
Receipts for 21 months	2,709.05	
Disbursements for 21 months		1,362.43
Balance December 31, 1929		2,674.18
Warrants Outstanding December 31, 1929.....	None	
Totals	\$ 4,036.61	\$ 4,036.61

SPECIAL BUILDING FUND

Balance April 1, 1928.....	\$ 6,256.12	
Outstanding Warrants, time, April 1, 1928.....		\$ 21,000.00
Receipts for 21 months	15,690.45	
Disbursements for 21 months		18,840.53
Dr. Time Warrants Retired July 1, 1928.....	7,000.00	
Dr. Time Warrants Retired July 1, 1929.....	10,000.00	
Balance December 31, 1929		3,106.04
Time Warrants Outstanding December 31, 1929.....	4,000.00	
Totals	\$ 42,946.57	\$ 42,946.57

BRIDGE TIME WARRANT FUND

Balance April 1, 1928	\$ 8,101.50	
Outstanding Warrants April 1, 1928		\$ 90,000.00
Receipts for 21 months	31,276.33	
Disbursements for 21 months		30,010.00
Dr. Time Warrants Retired July 1, 1928.....	6,000.00	
Dr. Time Warrants Retired July 1, 1929.....	7,000.00	
Balance December 31, 1929		9,367.83
Warrants Outstanding December 31, 1929.....	77,000.00	
Totals	\$ 129,377.83	\$ 129,377.83

OUTSTANDING INDEBTEDNESS FUND

Balance April 1, 1928	\$ 961.52		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	192.30		
Disbursements for 21 months			None
Balance December 31, 1929			1,153.82
Warrants Outstanding December 31, 1929	None		
Totals	\$ 1,153.82	\$	1,153.82

FORT MYERS-IONA S. R. AND B. DISTRICT FUND

Balance April 1, 1928	\$ None		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	10,131.05		
Disbursements for 21 months			118,684.45
Dr. Net Proceeds of Bonds Sold	108,190.00		
Dr. Accrued Interest on above Bonds	2,516.67		
Cr. Bonds Sold			100,000.00
Balance December 31, 1929			2,155.42
Warrants and Bonds Outstanding Dec. 31, 1929	100,002.15		
Totals	\$ 220,839.87	\$	220,839.87

SANIBEL-CAPTIVA SPECIAL ROAD AND BRIDGE FUND

Balance April 1, 1928	\$ None		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	1,648.23		
Disbursements for 21 months			24.13
Balance December 31, 1929			1,624.10
Warrants Outstanding December 31, 1929	None		
Totals	\$ 1,648.23	\$	1,648.23

PINE ISLAND SPECIAL ROAD AND BRIDGE FUND

Balance April 1, 1928	\$ 814.47		
Outstanding Warrants and Bonds, April 1, 1928		\$	9,060.54
Receipts for 21 months	3,034.15		
Disbursements for 21 months			2,348.02
Dr. Bonds due July 1, 1928, Retired	1,500.00		
Dr. Bonds due July 1, 1929, Retired	1,500.00		
Dr. Outstanding Warrants Cancelled	60.54		
Cr. Bonds due July 1, 1929, Retired			1,500.00
Balance December 31, 1929			None
Warrants Outstanding December 31, 1929	6,000.00		
Totals	\$ 12,909.16	\$	12,909.16

NEW PROSPECT SPECIAL ROAD AND BRIDGE FUND

Balance April 1, 1928	\$ 155.94		
Outstanding Warrants and Bonds April 1, 1928		\$	64,118.60
Receipts for 21 months	4,051.43		
Disbursements for 21 months			158.82
Dr. Error in Outstanding Warrants, Jan. 1, 1929	118.60		
Dr. Bonds due Jan. 1, 1929, Retired	4,000.00		
Cr. Bonds due January 1, 1929, Retired			4,000.00
Cr. to adjust Error in Credit Aug. 2, 1927			16.56
Balance December 31, 1929			31.99
Bonds and Warrants Outstanding Dec. 31, 1929	60,000.00		
Totals	\$ 68,325.97	\$	68,325.97

McGREGOR BOULEVARD SPECIAL ROAD AND BRIDGE FUND

Balance April 1, 1928	\$ 185.98	
Outstanding Bonds April 1, 1928		\$ 16,500.00
Receipts for 21 months	5.75	
Disbursements for 21 months		185.98
Balance December 31, 1929		5.75
Bonds Outstanding December 31, 1929	16,500.00	
Totals	\$ 16,691.73	\$ 16,691.73

BONITA SPRINGS SPECIAL ROAD AND BRIDGE FUND

Balance April 1, 1928.....	\$ 962.92	
Outstanding Warrants April 1, 1928		\$ None
Receipts for 21 months	9,337.13	
Disbursements for 21 months		61,050.72
Dr. Bonds Nos. 1, 2, 3 and 4 Retired	4,000.00	
Dr. Net Proceeds from Bonds.....	52,373.75	
Cr. Bonds Nos. 1 and 2 Retired from I. & S. Fund..		2,000.00
Cr. Bonds Nos. 3 to 57, Inc., in amount of \$54,900.00, Sold to Hazen & Grimes, at 95c on dollar.....		54,900.00
Balance December 31, 1929		1,623.08
Bonds Outstanding December 31, 1929	52,900.00	
Totals	\$ 119,573.80	\$ 119,573.80

SPECIAL ROAD AND BRIDGE DISTRICT NO. 1 FUND

Balance April 1, 1928	\$ 3,654.33	
Outstanding Warrants and Bonds April 1, 1928.....		\$ 112,520.85
Receipts for 21 months.....	25,354.12	
Disbursements for 21 months		17,104.19
Dr. Bonds due July 1, 1928, Retired.....	6,500.00	
Dr. Bonds due July 1, 1929, Retired	6,500.00	
Cr. Bonds due July 1, 1929, Retired.....		6,500.00
Cr. Error in Balance April 1, 1928.....		246.21
Cr. Error in Balance Dec. 31, 1928.....		753.79
Balance December 31, 1929		4,404.26
Warrants and Bonds Outstanding Dec. 31, 1929.....	99,520.85	
Totals	\$ 141,529.30	\$ 141,529.30

SPECIAL ROAD AND BRIDGE DISTRICT NO. 2 FUND

Balance April 1, 1928	\$ 5,041.40	
Outstanding Warrants and Bonds April 1, 1928.....		\$ 130,007.50
Receipts for 21 months	37,552.79	
Disbursements for 21 months		36,305.29
Dr. Bonds due July 1, 1928, paid.....	6,000.00	
Dr. Bonds due July 1, 1929, paid.....	6,000.00	
Dr. Time Warrants due July 1, 1928, paid.....	5,000.00	
Dr. Time Warrants due July 1, 1929, paid.....	5,000.00	
Balance December 31, 1929.....		6,288.90
Bonds and Warrants Outstanding Dec. 31, 1929.....	108,007.50	
Totals	\$ 172,601.69	\$ 172,601.69

SPECIAL ROAD AND BRIDGE DISTRICT No. 3 FUND

Balance April 1, 1928	\$ 1,708.22	
Outstanding Warrants and Bonds April 1, 1928.....		\$ 81,039.08
Receipts for 21 months	20,404.47	
Disbursements for 21 months		17,941.21
Dr. Bonds due July 15, 1928, Retired.....	4,500.00	
Dr. Bonds due July 15, 1929, Retired	4,500.00	
Balance December 31, 1929		4,171.48
Bonds and Warrants Outstanding Dec. 31, 1929.....	72,039.08	
Totals	\$ 103,151.77	\$ 103,151.77

SPECIAL ROAD AND BRIDGE DISTRICT No. 4 FUND

Balance April 1, 1928	\$ 79.84	
Outstanding Warrants and Bonds April 1, 1928.....		\$ 12,625.41
Receipts for 21 months	5,995.91	
Disbursements for 21 months		5,550.00
Dr. Bonds due May 1, 1928, Retired.....	2,000.00	
Dr. Bonds due May 1, 1929, Retired	2,500.00	
Balance December 31, 1929		525.75
Bonds and Warrants Outstanding Dec. 31, 1929.....	8,125.41	
Totals	\$ 18,701.16	\$ 18,701.16

CALOOSA VALLEY HIGHWAY SPECIAL ROAD AND BRIDGE FUND

Balance April 1, 1928	\$ 8,069.86	
Outstanding Warrants and Bonds April 1, 1928.....		\$ 168,365.42
Receipts for 21 months	23,561.53	
Disbursements for 21 months		17,260.29
Dr. Bonds due July 1, 1928, Retired.....	6,500.00	
Dr. Bonds due July 1, 1929, Retired.....	6,500.00	
Dr. Time Warrants due July 1, 1928, Retired.....	5,000.00	
Dr. Time Warrants due July 1, 1929, Retired.....	5,000.00	
Cr. Time Warrants due July 1, 1929, Retired.....		5,000.00
Cr. Bonds due July 1, 1929, Retired		6,500.00
Balance December 31, 1929		2,871.10
Bonds and Warrants Outstanding Dec. 31, 1929.....	145,365.42	
Totals	\$ 199,996.81	\$ 199,996.81

PINE-ISLAND AND BOCILLA ISLAND SPECIAL ROAD AND BRIDGE FUND

Balance January 1, 1929	\$ None	
Outstanding Warrants January 1, 1929.....		\$ None
Receipts for 12 months	952.03	
Disbursements for 12 months		14.28
Balance December 31, 1929		937.75
Warrants Outstanding December 31, 1929.....	None	
Totals	\$ 952.03	\$ 952.03

COUNTY BOND FUND

Balance April 1, 1928	\$ 9,509.62	
Outstanding Warrants and Bonds April 1, 1928.....		\$ 1,275,010.97
Receipts for 21 months.....	250,362.69	
Disbursements for 21 months		234,360.68
Dr. Time Warrants due July 1, 1928, Retired.....	6,000.00	
Dr. Time Warrants due July 1, 1929, Retired.....	6,000.00	
Cr. Time Warrants due July 1, 1929, Retired.....		6,000.00
Balance December 31, 1929		19,511.63
Bonds and Warrants Outstanding Dec. 31, 1929.....	1,263,010.97	
Totals	\$ 1,534,883.28	\$ 1,534,883.28

ASSETS AND LIABILITIES

Assets

Balance Cash in Depository, all Funds.....	\$ 90,225.44
Uncollected Taxes, current year	116,877.44
Balance in hands of Bond Trustees	55,390.21
Uncollected Taxes Bond Funds	79,078.49
Indebtedness Assumed by Hendry and Collier Counties:	
Special Road and Bridge District No. 1 Bonds	34,596.15
Special Road and Bridge District No. 2 Bonds	98,000.00
Special Road and Bridge District No. 3 Bonds	69,796.80
Special Road and Bridge District No. 2 Time Warrants	10,000.00
Total	\$ 553,964.53

Liabilities

Warrants Outstanding for current expenses.....	\$ 2,050.06
Time Warrants Outstanding	124,000.00
Bonds Outstanding.....	1,887,900.00
Total	\$ 2,013,950.06

VALUE OF COUNTY PROPERTY

Court House	\$ 300,000.00
Jail	125,000.00
Road Machinery and Tools and Oil Plant.....	16,000.00
Poor House and Farm.....	1,000.00
Marl Pits	1,000.00
Furniture and Fixtures	26,000.00
Other Property of County: Co. Fair Grounds.....	100,000.00
Total	\$ 569,000.00

LEON COUNTY

GENERAL FUND

Overdraft April 1, 1928	\$ 1,232.47	
Outstanding Warrants April 1, 1928		110.30
Receipts for 21 months	\$ 151,100.63	
Disbursements for 21 months		144,624.23
Dr. Warrants Cancelled	139.20	
Balance December 31, 1929		5,406.64
Warrants Outstanding December 31, 1929	133.81	
Totals	\$ 151,373.64	\$ 151,373.64

FINE AND FORFEITURE FUND

Balance April 1, 1928	\$ 428.76	
Outstanding Warrants April 1, 1928		\$ 94.05
Receipts for 21 months	63,517.94	
Disbursements for 21 months		62,170.60
Dr. Warrants Cancelled	271.75	
Balance December 31, 1929		2,308.60
Warrants Outstanding December 31, 1929	354.80	
Totals	\$ 64,573.25	\$ 64,573.25

ROAD FUND

Balance April 1, 1928	\$ 3,623.69	
Outstanding Warrants April 1, 1928		\$ 1,423.17
Receipts for 21 months	369,131.31	
Disbursements for 21 months		367,899.74
Dr. Warrants Cancelled	122.77	
Balance December 31, 1929		3,787.51
Warrants Outstanding December 31, 1929	232.65	
Totals	\$ 373,110.42	\$ 373,110.42

AGRICULTURAL FUND

Overdraft April 1, 1928		\$ 1,301.98
Outstanding Warrants April 1, 1928		None
Receipts for 21 months	\$ 6,867.33	
Disbursements for 21 months		5,510.00
Balance December 31, 1929		55.35
Warrants Outstanding December 31, 1929	None	
Totals	\$ 6,867.33	\$ 6,867.33

COURT HOUSE FUND

Balance April 1, 1928	\$ 3,524.93	
Outstanding Warrants April 1, 1928		\$ None
Receipts for 21 months	19,600.47	
Disbursements for 21 months		18,746.67
Balance December 31, 1929		4,378.73
Warrants Outstanding December 31, 1929	None	
Totals	\$ 23,125.40	\$ 23,125.40

OUTSTANDING INDEBTEDNESS FUND

Balance April 1, 1928	\$ 130.27	
Outstanding Warrants April 1, 1928		\$ None
Receipts for 21 months	15,798.68	
Disbursements for 21 months		15,083.47
Balance December 31, 1929		845.48
Warrants Outstanding December 31, 1929	None	
Totals	\$ 15,928.95	\$ 15,928.95

HIGHWAY BOND INTEREST AND SINKING FUND

Balance April 1, 1928	\$ 5,356.30	
Outstanding Warrants April 1, 1928		\$ None
Receipts for 21 months	38,081.79	
Disbursements for 21 months		27,485.45
Balance December 31, 1929		15,952.64
Warrants Outstanding December 31, 1929.....	None	
Totals	\$ 43,438.09	\$ 43,438.09

ROAD BOND 1925 ISSUE FUND

Balance October 1, 1927	\$ 506,963.22	
Outstanding Warrants October 1, 1927		\$ 542.15
Receipts for 27 months	390,443.00	
Disbursements for 27 months		1,228,361.85
Dr. Error to Balance December 31, 1929	463,226.60	
Cr. Error in Report Ending September 30, 1927....		.40
Balance December 31, 1929		132,001.37
Warrants Outstanding December 31, 1929	272.95	
Totals	\$ 1,360,905.57	\$ 1,360,905.77

ROAD BOND 1925 INTEREST AND SINKING FUND

Balance April 1, 1928	\$ 42,075.30	
Outstanding Warrants April 1, 1928		\$ None
Receipts for 21 months	139,685.45	
Disbursements for 21 months		73,976.50
Cr. Coupons Due July 1, 1929		37,500.00
Cr. Coupons Due July 1, 1930		37,500.00
Cr. Lewis State Bank, Error in Interest		7.09
Balance December 31, 1929		32,777.16
Warrants Outstanding December 31, 1929.....	None	
Totals	\$ 181,760.75	\$ 181,760.75

ASSETS AND LIABILITIES

Assets

Balance Cash in Depository, all Funds	\$ 16,782.31
Uncollected Taxes, current year	241,220.64
Balance in hands of Bond Trustees	180,731.17
Total	\$ 438,734.12

Liabilities

Warrants Outstanding for current expenses	\$ 994.21
Time Warrants Outstanding	30,000.00
Bonds Outstanding	1,634,000.00
Notes Outstanding	23,000.00
Total	\$ 1,687,994.21

VALUE OF COUNTY PROPERTY

Court House	\$ 100,000.00
Jail	25,000.00
Road Machinery and Tools	25,000.00
Poor House and Farm	5,000.00
Live Stock	5,000.00
Furniture and Fixtures	24,000.00
Surfaced Roads, 74 miles	2,172,000.00
Surfaced Roads, 24 miles	312,000.00
Surfaced Roads, 5 miles	65,000.00
Surfaced Roads, 500 miles	500,000.00
Other Property of County, Stockade and Contents	25,000.00
Total	\$ 3,258,000.00

LEVY COUNTY

GENERAL FUND

Balance April 1, 1928	\$ 8,444.85	
Outstanding Warrants April 1, 1928		\$ 232.95
Receipts for 21 months	52,615.53	
Disbursements for 21 months		48,793.14
Dr. Overdraft at Citizens Bank of Williston.....	1,200.45	
Cr. Overdraft at Citizens Bank of Williston.....		1,200.45
Cr. Error in Receipts 2/28/28, Agricultural Fund		20.43
Cr. Amount in Bank of Williston, closed.....		7,744.52
Cr. Amount in Bank of Levy County, closed.....		169.51
Balance December 31, 1929		4,416.92
Warrants Outstanding December 31, 1929	317.09	
Totals	\$ 62,577.92	\$ 62,577.92

FINE AND FORFEITURE FUND

Balance April 1, 1928	\$ 820.81	
Outstanding Warrants April 1, 1928		\$ 163.91
Receipts for 21 months	15,843.92	
Disbursements for 21 months		13,682.81
Cr. Transfer to General Fund		1,000.00
Cr. Balance in Levy County Bank, closed.....		183.03
Balance December 31, 1929		1,805.69
Warrants Outstanding December 31, 1929	170.71	
Totals	\$ 16,835.44	\$ 16,835.44

ROAD AND BRIDGE FUND

Balance April 1, 1928	\$ 3,607.02	
Outstanding Warrants April 1, 1928		\$ 134.00
Receipts for 21 months	44,366.18	
Disbursements for 21 months		34,983.30
Cr. July 1, Transferred to Savings Account.....		5,000.00
Cr. August 31, Transferred to Savings Account....		3,000.00
Cr. Balance in Bank of Williston		1,742.68
Cr. Balance in Bank of Levy County		389.73
Balance December 31, 1929		3,292.34
Warrants Outstanding December 31, 1929	568.85	
Totals	\$ 48,542.05	\$ 48,542.05

AGRICULTURAL FUND

Balance April 1, 1928	\$	1,126.95		
Outstanding Warrants April 1, 1928			\$	None
Receipts for 21 months		4,164.52		
Disbursements for 21 months				2,000.00
Dr. Error in Crediting Receipt 2/28/28		20.43		
Cr. Balance in Bank of Williston				1,099.24
Balance December 31, 1929				2,212.66
Warrants Outstanding December 31, 1929			None	
Totals	\$	5,311.90	\$	5,311.90

STATE AID FUND

Balance April 1, 1928	\$	21,314.19		
Outstanding Warrants April 1, 1928			\$	8.00
Receipts for 21 months		51,003.65		
Disbursements for 21 months				39,502.47
Dr. Error to Balance 12/31/28		4,000.00		
Dr. Error in Crediting Transfers 5/1/28 to Road and Bridge Fund		5,500.00		
Dr. Overdraft Cedar Key State Bank, April 1, 1928		9,961.05		
Cr. Transfer to General Fund 5/31/29				3,000.00
Cr. Error in Cancellation 5/30/29				.50
Cr. Balance in Bank of Williston				4,398.45
Cr. Balance in Citizens Bank				10,003.71
Cr. Balance in Bank of Levy County				81.70
Balance December 31, 1929				14,887.96
Warrants Outstanding December 31, 1929		26.00		
Totals	\$	81,843.84	\$	81,843.84

ROAD DISTRICT No. 5 FUND

Balance April 1, 1928	\$	1,927.97		
Outstanding Warrants April 1, 1928			\$	None
Receipts for 21 months		2,635.92		
Disbursements for 21 months				2,383.26
Dr. Cash in Road Bond District No. 5, Cedar Key State Bank not reported March 31, 1928		134.61		
Cr. Balance in Bank of Levy County				1,780.72
Balance December 31, 1929				549.77
Warrants Outstanding December 31, 1929		15.25		
Totals	\$	4,713.75	\$	4,713.75

ROAD AND BRIDGE INDEBTEDNESS No. 5 FUND

Balance April 1, 1928	\$	3,368.76		
Outstanding Warrants April 1, 1928			\$	None
Receipts for 21 months		None		
Disbursements for 21 months				None
Balance December 31, 1929				3,368.76
Warrants Outstanding December 31, 1929		None		
Totals	\$	3,368.76	\$	3,368.76

ROAD DISTRICT No. 10 FUND

Balance April 1, 1928	\$	166.44		
Outstanding Warrants April 1, 1928			\$	None
Receipts for 21 months		2,069.71		
Disbursements for 21 months				1,498.35
Dr. Overdraft Bank of Chiefland		110.33		
Cr. Overdraft Bank of Chiefland				110.33
Cr. Balance in Bank of Levy County				.80
Balance December 31, 1929				737.00
Warrants Outstanding December 31, 1929		None		
Totals	\$	2,346.48	\$	2,346.48

ROAD BOND DISTRICT No. 10 FUND

Balance April 1, 1928	\$	2,458.06		
Outstanding Warrants April 1, 1928			\$	None
Receipts for 21 months		4,674.18		
Disbursements for 21 months				7,040.00
Balance December 31, 1929				92.24
Warrants Outstanding December 31, 1929		None		
Totals	\$	7,132.24	\$	7,132.24

ASSETS AND LIABILITIES

Assets

Balance Cash in Depository, all Funds	\$	31,363.34
Uncollected Taxes, current year		268,138.23
Total	\$	299,501.57

Liabilities

Warrants Outstanding for current expenses	\$	1,097.90
Notes Outstanding		15,000.00
Overdraft Road District No. 10 Fund		110.33
Total	\$	16,208.23

VALUE OF COUNTY PROPERTY

Court House	\$	25,000.00
Jail		20,000.00
Other Property of County		25,000.00
Total	\$	70,000.00

LIBERTY COUNTY

GENERAL FUND

Balance April 1, 1928	\$	22.20		
Outstanding Warrants April 1, 1928			\$	4.00
Receipts for 21 months		13,785.68		
Disbursements for 21 months				13,794.57
Balance December 31, 1929				9.31
Warrants Outstanding December 31, 1929		None		
Totals	\$	13,807.88	\$	13,807.88

FINE AND FORFEITURE FUND

Balance April 1, 1928	\$ 52.19	
Outstanding Warrants April 1, 1928		\$ 16.60
Receipts for 21 months	12,621.06	
Disbursements for 21 months		12,537.02
Balance December 31, 1929		151.53
Warrants Outstanding December 31, 1929	31.90	
Totals	\$ 12,705.15	\$ 12,705.15

ROAD FUND

Balance April 1, 1928	\$ 3,395.54	
Outstanding Warrants April 1, 1928		\$ None
Receipts for 21 months	65,440.16	
Disbursements for 21 months		67,634.31
Balance December 31, 1929		1,216.14
Warrants Outstanding December 31, 1929	14.75	
Totals	\$ 68,850.45	\$ 68,850.45

AGRICULTURAL FUND

Balance April 1, 1928	\$ 24.17	
Outstanding Warrants April 1, 1928		\$ None
Receipts for 21 months	2,792.85	
Disbursements for 21 months		1,611.61
Balance December 31, 1929		1,205.41
Warrants Outstanding December 31, 1929	None	
Totals	\$ 2,817.02	\$ 2,817.02

MOTHERS' PENSION FUND

Balance April 1, 1928	\$ 113.02	
Outstanding Warrants April 1, 1928		\$ None
Receipts for 9 months	None	
Disbursements for 9 months		113.02
Balance December 31, 1928		None
Warrants Outstanding December 31, 1928	None	
Totals	\$ 113.02	\$ 113.02

ASSETS AND LIABILITIES

Assets

Balance Cash in Depository, all Funds	\$ 2,582.39
Uncollected Taxes, current year	23,470.61
Total	\$ 26,053.00

Liabilities

Warrants Outstanding for current expenses	\$ 46.65
Claims against County unpaid	4,200.57
Total	\$ 4,247.22

VALUE OF COUNTY PROPERTY

Court House and Grounds	\$ 15,000.00
Jail Building and Grounds	8,000.00
Road Machinery and Tools	10,000.00
Live Stock, Wagons and Harness	1,000.00
Total	\$ 34,000.00

MADISON COUNTY

GENERAL FUND

Balance April 1, 1928	\$ 1,453.42	
Outstanding Warrants April 1, 1928		\$ 326.67
Receipts for 21 months	51,493.54	
Disbursements for 21 months		50,173.15
Dr. Amount Transferred from Publicity Fund.....	500.00	
Dr. Warrants Cancelled	70.70	
Balance, December 31, 1929		3,403.67
Warrants Outstanding December 31, 1929.....	385.83	
Totals	\$ 53,903.49	\$ 53,903.49

FINE AND FORFEITURE FUND

Balance April 1, 1928	\$ 610.40	
Outstanding Warrants April 1, 1928		\$ 106.65
Receipts for 21 months	34,996.28	
Disbursements for 21 months		34,790.05
Dr. Warrants Cancelled	159.55	
Dr. Error	.90	
Cr. Error in Cancelling Warrant		.90
Balance December 31, 1929.....		956.73
Warrants Outstanding December 31, 1929	87.20	
Totals	\$ 35,854.33	\$ 35,854.33

ROAD AND BRIDGE FUND

Balance April 1, 1928	\$ 4,827.00	
Outstanding Warrants April 1, 1928		\$ 5.50
Receipts for 21 months	100,591.18	
Disbursements for 21 months		97,674.49
Dr. Warrant Cancelled	5.50	
Cr. Transfers		1,580.00
Balance December 31, 1929		6,180.69
Warrants Outstanding December 31, 1929.....	17.00	
Totals	\$ 105,440.68	\$ 105,440.68

AGRICULTURAL FUND

Balance April 1, 1928	\$ 288.22	
Outstanding Warrants April 1, 1928		\$ None
Receipts for 21 months	3,297.34	
Disbursements for 21 months		2,707.00
Balance December 31, 1929		878.56
Warrants Outstanding December 31, 1929.....	None	
Totals	\$ 3,585.56	\$ 3,585.56

PUBLICITY FUND

Balance April 1, 1928	\$	764.91		
Outstanding Warrants April 1, 1928			\$	None
Receipts for 21 months		6,595.89		
Disbursements for 21 months				5,300.00
Balance December 31, 1929				2,060.80
Warrants Outstanding December 31, 1929		None		
Totals	\$	7,360.80	\$	7,360.80

MOTHERS' PENSION FUND

Balance April 1, 1928	\$	242.56		
Outstanding Warrants April 1, 1928			\$	None
Receipts for 21 months		3,271.27		
Disbursements for 21 months				1,487.50
Dr. Error to Balance December 31, 1929		320.00		
Cr. Transferred to General Fund				1,148.50
Balance December 31, 1929				1,197.83
Warrants Outstanding December 31, 1929		None		
Totals	\$	3,833.83	\$	3,833.83

TIME WARRANT FUND

Balance April 1, 1928	\$	2,230.65		
Outstanding Warrants April 1, 1928			\$	None
Receipts for 21 months		23,703.50		
Disbursements for 21 months				19,853.42
Balance December 31, 1929				6,080.73
Warrants Outstanding December 31, 1929		None		
Totals	\$	25,934.15	\$	25,934.15

OUTSTANDING INDEBTEDNESS FUND

Balance April 1, 1928	\$	2,974.56		
Outstanding Warrants April 1, 1928			\$	None
Receipts for 21 months		15,815.86		
Disbursements for 21 months				5,135.00
Cr. Transfers				2,100.00
Cr. Paid on Notes				6,402.71
Balance December 31, 1929				5,152.71
Warrants Outstanding December 31, 1929		None		
Totals	\$	18,790.42	\$	18,790.42

ROAD BONDS FUND

Balance April 1, 1928	\$	6,819.63		
Outstanding Warrants April 1, 1928			\$	None
Receipts for 21 months		75,422.00		
Disbursements for 21 months				475.60
Cr. Trustees Commissions paid				318.15
Cr. Coupons paid				48,800.00
Balance December 31, 1929				30,648.48
Warrants Outstanding December 31, 1929		None		
Totals	\$	82,242.23	\$	82,242.23

COURT HOUSE BONDS FUND

Balance April 1, 1928.....	\$	1,062.12		
Outstanding Warrants April 1, 1928			\$	None
Receipts for 21 months		6,815.78		
Disbursements for 21 months				71.28
Cr. Interest on Coupons paid				2 100.00
Cr. Commission paid to Trustees				228.94
Balance December 31, 1929				5,477.68
Warrants Outstanding December 31, 1929.....			None	
Totals	\$	7,877.90	\$	7,877.90

ASSETS AND LIABILITIES

Assets

Balance Cash in Depository, all Funds.....	\$	62,037.88
Uncollected Taxes, current year		106,309.25
Total	\$	168,347.13

Liabilities

Warrants Outstanding for current expenses	\$	490.00
Time Warrants Outstanding		69,161.00
Bonds Outstanding.....		676,000.00
Total	\$	745,651.00

VALUE OF COUNTY PROPERTY

Court House	\$	150,000.00
Jail		7,500.00
Furniture and Fixtures		5,000.00
Other Property of County		5,000.00
Total	\$	167,500.00

MANATEE COUNTY

GENERAL FUND

Balance April 1, 1928	\$	1,823.66		
Outstanding Warrants and Certificates April 1, 1928			\$	3,276.06
Receipts for 21 months		144,757.75		
Disbursements for 21 months				145,747.33
Dr. Certificates Retired		3,218.42		
Dr. Certificates Issued				2,724.06
Dr. Certificates Outstanding December 31, 1929.....		2,724.06		
Balance December 31, 1929				838.92
Warrants Outstanding December 31, 1929		62.48		
Totals	\$	152,586.37	\$	152,586.37

FINE AND FORFEITURE FUND

Balance April 1, 1928	\$ 4,798.64	
Outstanding Warrants April 1, 1928		\$ 41.65
Receipts for 21 months	41,551.63	
Disbursements for 21 months		46,306.30
Balance December 31, 1929		15.12
Warrants Outstanding December 31, 1929	12.80	
Totals	\$ 46,363.07	\$ 46,363.07

ROAD FUND

Balance April 1, 1928	\$ 9,765.38	
Outstanding Warrants April 1, 1928		\$ 15,060.40
Receipts for 21 months	219,513.09	
Disbursements for 21 months		231,590.16
Dr. Charged to Parrish Special Road	8,000.00	
Dr. Certificates Retired	8,634.52	
Cr. Certificates Issued		1,126.00
Dr. Certificate Outstanding December 31, 1929	3,000.00	
Balance December 31, 1929		1,157.49
Warrants Outstanding December 31, 1929	21.06	
Totals	\$ 248,934.05	\$ 248,934.05

HUYLER BRIDGE FUND

Balance April 1, 1928	\$ 142.50	
Outstanding Warrants April 1, 1928		\$ None
Receipts for 9 months	None	
Disbursements for 9 months		142.50
Balance December 31, 1928		None
Warrants Outstanding December 31, 1928	None	
Totals	\$ 142.50	\$ 142.50

AGRICULTURAL FUND

Balance April 1, 1928	\$ 688.75	
Outstanding Warrants April 1, 1928		\$ None
Receipts for 21 months	24,099.15	
Disbursements for 21 months		20,692.38
Balance December 31, 1929		4,097.22
Warrants Outstanding December 31, 1929	1.70	
Totals	\$ 24,789.60	\$ 24,789.60

MOTHERS' PENSION FUND

Balance April 1, 1928	\$ 1,393.95	
Outstanding Warrants April 1, 1928		\$ 10.00
Receipts for 21 months	14,047.58	
Disbursements for 21 months		12,926.21
Balance December 31, 1929		2,505.32
Warrants Outstanding December 31, 1929	None	
Totals	\$ 15,441.53	\$ 15,441.53

PUBLICITY FUND

Balance April 1, 1928	\$ 2,845.35		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	38,154.93		
Disbursements for 21 months			37,820.45
Balance December 31, 1929			3,179.83
Warrants Outstanding December 31, 1929	None		
Totals	\$ 41,000.28	\$	41,000.28

PUBLIC HEALTH FUND

Balance April 1, 1928	\$ 134.13		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	13,761.53		
Disbursements for 21 months			13,185.78
Balance December 31, 1929			709.88
Warrants Outstanding December 31, 1929	None		
Totals	\$ 13,895.66	\$	13,895.66

NEGOTIABLE NOTES FUND

Balance April 1, 1928	\$ 3,573.64		
Outstanding Notes April 1, 1928		\$	24,000.00
Receipts for 21 months	27,856.88		
Disbursements for 21 months			21,156.18
Dr. Notes Retired	6,000.00		
Cr. Notes Sold			12,000.00
Balance December 31, 1929			10,274.34
Notes Outstanding December 31, 1929	30,000.00		
Totals	\$ 67,430.52	\$	67,430.52

TIME WARRANTS FUND

Balance April 1, 1928	\$ 4,252.06		
Outstanding Time Warrants April 1, 1928		\$	60,000.00
Receipts for 21 months	19,724.48		
Disbursements for 21 months			6,000.00
Dr. Time Warrants Retired	15,000.00		
Cr. Time Warrants Paid			15,000.00
Balance December 31, 1929			2,976.54
Time Warrants Outstanding December 31, 1929	45,000.00		
Totals	\$ 83,976.54	\$	83,976.54

COUNTY BUILDING FUND

Balance April 1, 1928	\$ 15,367.13		
Outstanding Bonds April 1, 1928		\$	200,000.00
Receipts for 21 months	52,299.95		
Disbursements for 21 months			19,681.22
Dr. Bonds Cancelled	30,000.00		
Cr. Bonds Paid			30,000.00
Balance December 31, 1929			17,985.86
Bonds Outstanding December 31, 1929	170,000.00		
Totals	\$ 267,667.08	\$	267,667.08

EXPERIMENTAL FARM FUND

Balance April 1, 1928	\$ 2,221.14	
Outstanding Bonds April 1, 1928		\$ 15,000.00
Receipts for 21 months	5,512.54	
Disbursements for 21 months		2,761.09
Dr. Bonds Cancelled	3,000.00	
Cr. Bonds Paid		3,000.00
Balance December 31, 1929		1,972.59
Bonds Outstanding December 31, 1929	12,000.00	
Totals	\$ 22,733.68	\$ 22,733.68

MANATEE RIVER, BAY AND GULF ROAD FUND

Balance April 1, 1928	\$ 159.06	
Outstanding Warrants April 1, 1928		\$ 101.04
Receipts for 21 months	101.04	
Disbursements for 21 months		159.06
Balance December 31, 1929		None
Warrants Outstanding December 31, 1929	None	
Totals	\$ 260.10	\$ 260.10

PALMETTO SPECIAL ROAD FUND

Balance April 1, 1928	\$ 581.08	
Outstanding Bonds April 1, 1928		\$ 160,000.00
Receipts for 21 months	46,169.90	
Disbursements for 21 months		40,499.33
Balance December 31, 1929		6,251.65
Bonds Outstanding December 31, 1929	160,000.00	
Totals	\$ 206,750.98	\$ 206,750.98

PARRISH SPECIAL ROAD FUND

Balance April 1, 1928	\$ 14,038.56	
Outstanding Warrants, Certificates and Bonds April 1, 1928		\$ 113,019.52
Receipts for 21 months	41,066.32	
Disbursements for 21 months		49,887.02
Dr. Bonds Retired	26,500.00	
Cr. Bonds Paid		3,500.00
Cr. Certificate Issued		1,000.00
Cr. Certificate from Road and Bridge Fund		8,000.00
Dr. Certificates Outstanding December 31, 1929	5,500.00	
Balance December 31, 1929		1,698.34
Bonds Outstanding December 31, 1929	90,000.00	
Totals	\$ 177,104.88	\$ 177,104.88

SNEADS ISLAND SPECIAL ROAD FUND

Balance April 1, 1928	\$ 760.45	
Outstanding Bonds April 1, 1928		\$ 10,000.00
Receipts for 21 months	5,005.55	
Disbursements for 21 months		2,679.28
Balance December 31, 1929		3,086.72
Bonds Outstanding December 31, 1929	10,000.00	
Totals	\$ 15,766.00	\$ 15,766.00

TERRA CEIA SPECIAL ROAD FUND

Balance April 1, 1928	\$ 4,342.04	
Outstanding Bonds April 1, 1928		\$ 55,000.00
Receipts for 21 months	12,996.19	
Disbursements for 21 months		11,527.11
Dr. Securities in Sinking Fund	6,000.00	
Cr. Sinking Fund		6,000.00
Balance December 31, 1929		5,811.12
Bonds Outstanding December 31, 1929	55,000.00	
Totals	\$ 78,338.23	\$ 78,338.23

GULF SHORE SPECIAL ROAD FUND

Balance April 1, 1928	\$ 630.40	
Outstanding Bonds April 1, 1928		\$ 160,000.00
Receipts for 21 months	65,945.25	
Disbursements for 21 months		61,747.87
Dr. Bonds in Sinking Fund	20,000.00	
Cr. Sinking Fund		20,000.00
Balance December 31, 1929		4,827.78
Bonds Outstanding December 31, 1929	160,000.00	
Totals	\$ 246,575.65	\$ 246,575.65

MANATEE ONECO SPECIAL ROAD FUND

Balance April 1, 1928	\$ 36,575.62	
Outstanding Bonds April 1, 1928		\$ 300,000.00
Receipts for 21 months	76,180.71	
Disbursements for 21 months		67,502.20
Balance December 31, 1929		45,254.13
Bonds Outstanding December 31, 1929	300,000.00	
Totals	\$ 412,756.33	\$ 412,756.33

MYAKKA SPECIAL ROAD FUND

Balance April 1, 1928	\$ 5,493.44	
Outstanding Bonds April 1, 1928		\$ 135,000.00
Receipts for 21 months	43,049.88	
Disbursements for 21 months		18,790.07
Dr. Securities in Sinking Fund	32,000.00	
Cr. Sinking Fund		32,000.00
Balance December 31, 1929		9,753.25
Bonds Outstanding December 31, 1929	115,000.00	
Totals	\$ 195,543.32	\$ 195,543.32

ELLENTON EASTERN DRAIN FUND

Balance April 1, 1928	\$ 85.71	
Outstanding Warrants April 1, 1928		\$ None
Receipts for 21 months	512.61	
Disbursements for 21 months		371.50
Balance December 31, 1929		226.82
Warrants Outstanding December 31, 1929	None	
Totals	\$ 598.32	\$ 598.32

LITTLE PITTSBURG DRAIN FUND

Balance April 1, 1928	\$	52.62		
Outstanding Bonds April 1, 1928			\$	4,134.98
Receipts for 21 months		2,286.83		
Disbursements for 21 months				1,969.20
Balance December 31, 1929				370.25
Bonds Outstanding December 31, 1929		4,134.98		
Totals	\$	6,474.43	\$	6,474.43

TAMPA GAP DRAIN FUND

Balance April 1, 1928	\$	25,867.35		
Outstanding Bonds April 1, 1928			\$	35,000.00
Receipts for 21 months		5,328.87		
Disbursements for 21 months				29,967.81
Dr. Certificates Retired		877.12		
Cr. Bonds Sold				3,000.00
Cr. Certificates Paid				877.12
Balance December 31, 1929				1,228.41
Bonds Outstanding December 31, 1929		38,000.00		
Totals	\$	70,073.34	\$	70,073.34

MANATEE HAMMOCK DRAIN FUND

Balance April 1, 1928	\$	143.25		
Outstanding Warrants April 1, 1928			\$	None
Receipts for 21 months		387.80		
Disbursements for 21 months				197.50
Balance December 31, 1929				333.55
Warrants Outstanding December 31, 1929		None		
Totals	\$	531.05	\$	531.05

ELLENTON CENTRAL AND WESTERN DRAIN FUND

Balance April 1, 1928	\$	35.41		
Outstanding Warrants April 1, 1928			\$	None
Receipts for 21 months		1,615.28		
Disbursements for 21 months				837.80
Balance December 31, 1929				812.89
Warrants Outstanding December 31, 1929		None		
Totals	\$	1,650.69	\$	1,650.69

PEARCE SAWGRASS DRAIN FUND

Balance April 1, 1928	\$	9.14		
Outstanding Warrants April 1, 1928			\$	9.14
Receipts for 21 months		9.14		
Disbursements for 21 months				9.14
Balance December 31, 1929				None
Warrants Outstanding December 31, 1929		None		
Totals	\$	18.28	\$	18.28

BUFFALO CANAL FUND

Balance April 1, 1928	\$	95.33		
Outstanding Warrants April 1, 1928			\$	None
Receipts for 21 months		3,490.22		
Disbursements for 21 months				2,448.24
Balance December 31, 1929				1,137.31
Warrants Outstanding December 31, 1929		None		
Totals	\$	3,585.55	\$	3,585.55

RANGE LINE DITCH DRAIN FUND

Balance April 1, 1928	\$	76.51		
Outstanding Warrants April 1, 1928			\$	None
Receipts for 21 months		1,288.48		
Disbursements for 21 months				620.00
Balance December 31, 1929				744.99
Warrants Outstanding December 31, 1929		None		
Totals	\$	1,364.99	\$	1,364.99

CABBAGE SLOUGH DRAIN FUND

Balance April 1, 1928	\$	200.06		
Outstanding Warrants April 1, 1928			\$	None
Receipts for 21 months		613.42		
Disbursements for 21 months				474.96
Balance December 31, 1929				338.52
Warrants Outstanding December 31, 1929		None		
Totals	\$	813.48	\$	813.48

ONECO DRAIN FUND

Balance April 1, 1928	\$	696.91		
Outstanding Warrants and Bonds April 1, 1928			\$	22,350.96
Receipts for 21 months		9,523.00		
Disbursements for 21 months				5,067.40
Dr. Bonds Retired		2,000.00		
Cr. Bonds Paid				1,000.00
Balance December 31, 1929				4,136.58
Bonds and Warrants Outstanding December 31, 1929		20,335.03		
Totals	\$	32,554.94	\$	32,554.94

EAST PALMETTO AND R. R. DRAIN FUND

Balance April 1, 1928	\$	357.11		
Outstanding Warrants April 1, 1928			\$	None
Receipts for 21 months		1,380.72		
Disbursements for 21 months				723.00
Balance December 31, 1929				1,014.83
Warrants Outstanding December 31, 1929		None		
Totals	\$	1,737.83	\$	1,737.83

GOVERNMENT HAMMOCK DRAIN FUND

Balance April 1, 1928	\$	124.47		
Outstanding Warrants April 1, 1928			\$	None
Receipts for 21 months		978.10		
Disbursements for 21 months				616.63
Balance December 31, 1929				485.94
Warrants Outstanding December 31, 1929		None		
Totals	\$	1,102.57	\$	1,102.57

SNEADS ISLAND DRAIN FUND

Balance April 1, 1928	\$	440.06		
Outstanding Warrants April 1, 1928			\$	None
Receipts for 21 months		92.16		
Disbursements for 21 months				None
Cr. Error in Balance January 1, 1929				356.10
Balance December 31, 1929				176.12
Warrants Outstanding December 31, 1929		None		
Totals	\$	532.22	\$	532.22

CARR DRAIN FUND

Balance April 1, 1928	\$	2,390.30		
Outstanding Warrants April 1, 1928			\$	None
Receipts for 21 months		33.87		
Disbursements for 21 months				890.00
Balance December 31, 1929				1,534.17
Warrants Outstanding December 31, 1929		None		
Totals	\$	2,424.17	\$	2,424.17

CITY OF SAMOSET FUND

Balance January 1, 1929	\$	None		
Outstanding Warrants January 1, 1929			\$	None
Receipts for 12 months		263.17		
Disbursements for 12 months				None
Balance December 31, 1929				263.17
Warrants Outstanding December 31, 1929		None		
Totals	\$	263.17	\$	263.17

CITY OF CORTEZ FUND

Balance January 1, 1929	\$	None		
Outstanding Warrants January 1, 1929			\$	None
Receipts for 12 months		148.04		
Disbursements for 12 months				None
Balance December 31, 1929				148.04
Warrants Outstanding December 31, 1929		None		
Totals	\$	148.04	\$	148.04

Coupon Account Fund

Balance January 1, 1929	\$	None		
Outstanding Warrants January 1, 1929			\$	None
Receipts for 12 months		225.00		
Disbursements for 12 months				None
Balance December 31, 1929				225.00
Warrants Outstanding December 31, 1929		None		
Totals	\$	225.00	\$	225.00

Sugar Bowl Bonds Fund

Balance April 1, 1928	\$	1,251.14		
Outstanding Bonds April 1, 1928			\$	200,000.00
Receipts for 21 months		22,197.27		
Disbursements for 21 months				22,727.52
Balance December 31, 1929				720.89
Bonds Outstanding December 31, 1929		200,000.00		
Totals	\$	223,448.41	\$	223,448.41

Road Bonds Funds

Balance April 1, 1928	\$	13,901.54		
Outstanding Bonds April 1, 1928			\$	246,000.00
Receipts for 21 months		25,647.63		
Disbursements for 21 months				34,757.00
Dr. Securities Owned		422,170.06		
Cr. Securities Owned				422,170.06
Balance December 31, 1929				4,792.17
Bonds Outstanding December 31, 1929		246,000.00		
Totals	\$	707,719.23	\$	707,719.23

Funding Bonds Fund

Balance April 1, 1928	\$	4,867.18		
Outstanding Bonds April 1, 1928			\$	50,000.00
Receipts for 21 months		23,691.22		
Disbursements for 21 months				15,629.60
Dr. Securities Owned		82,269.96		
Cr. Securities Owned				82,269.96
Balance December 31, 1929				12,928.80
Bonds Outstanding December 31, 1929		50,000.00		
Totals	\$	160,828.36	\$	160,828.36

Road and Bridge Bonds \$230,000.00 Fund

Balance April 1, 1928	\$	10,205.10		
Outstanding Warrants April 1, 1928			\$	230,000.00
Receipts for 21 months		20,324.92		
Disbursements for 21 months				26,115.19
Balance December 31, 1929				4,414.83
Bonds Outstanding December 31, 1929		230,000.00		
Totals	\$	260,530.02	\$	260,530.02

LONG BOAT ROAD BONDS FUND

Balance April 1, 1928	\$	None		
Outstanding Warrants April 1, 1928			\$	None
Receipts for 21 months		84,533.97		
Disbursements for 21 months				82,785.32
Cr. Bonds Sold				75,000.00
Balance December 31, 1929				1,748.65
Bonds Outstanding December 31, 1929		75,000.00		
Totals	\$	159,533.97	\$	159,533.97

HIGHWAY AND BRIDGE BONDS FUND

Balance April 1, 1928	\$	2,254.18		
Outstanding Bonds April 1, 1928			\$	100,000.00
Receipts for 21 months		10,458.14		
Disbursements for 21 months				10,012.52
Dr. Securities Owned		6,000.00		
Cr. Securities Owned				6,000.00
Balance December 31, 1929				2,699.80
Bonds Outstanding December 31, 1929		100,000.00		
Totals	\$	118,712.32	\$	118,712.32

ROAD AND BRIDGE BONDS, 2ND SERIES, FUND

Balance April 1, 1928	\$	344,448.28		
Outstanding Bonds April 1, 1928			\$	400,000.00
Receipts for 21 months		36,668.42		
Disbursements for 21 months				377,757.18
Balance December 31, 1929				3,359.52
Bonds Outstanding December 31, 1929		400,000.00		
Totals	\$	781,116.70	\$	781,116.70

BRADENTON BANK & TRUST CO. FUND

Balance April 1, 1928	\$	None		
Outstanding Warrants April 1, 1928			\$	None
Receipts for 21 months		None		
Disbursements for 21 months				25,086.64
Dr. Money in Bradenton Bank & Trust Co., December 31, 1928		44,871.10		
Balance December 31, 1929				19,784.46
Warrants Outstanding December 31, 1929		None		
Totals	\$	44,871.10	\$	44,871.10

COUNTY WIDE HIGHWAY BONDS FUND

Balance April 1, 1928	\$	2,437.58		
Outstanding Bonds April 1, 1928			\$	1,500,000.00
Receipts for 21 months		156,260.67		
Disbursements for 21 months				124,250.81
Dr. Securities Owned		18,000.00		
Cr. Securities Owned				18,000.00
Balance December 31, 1929				34,447.44
Bonds Outstanding December 31, 1929		1,500,000.00		
Totals	\$	1,676,698.25	\$	1,676,698.25

ASSETS AND LIABILITIES

Assets

Balance Cash in Depository, all Funds	\$ 220,469.25
Uncollected Taxes, current year	569,083.86
Securities in Sinking Funds	282,220.01
Due from Sarasota County	112,385.89
Total	\$ 1,184,159.01

Liabilities

Warrants Outstanding for current expenses.....	\$ 98.04
Time Warrants Outstanding	45,000.00
Bonds Outstanding	3,705,470.01
Notes Outstanding	30,000.00
Certificates Outstanding	11,224.06
Total	\$ 3,791,792.11

VALUE OF COUNTY PROPERTY

Court House and Jail	\$ 750,000.00
Poor House and Farm	10,000.00
Road Machinery and Tools	100,000.00
County Highway System	2,500,000.00
County Drainage System	250,000.00
Experimental Farm	25,000.00
Real Estate	3,000.00
Total	\$ 3,638,000.00

MARION COUNTY

GENERAL FUND

Balance April 1, 1928	\$ 7,910.29	
Oustanding Warrants April 1, 1928		\$ 169.48
Receipts for 21 months	120,581.58	
Disbursements for 21 months		109,194.41
Dr. Warrants Cancelled by Board.....	120.38	
Cr. Transfer to Road Fund		4,500.00
Balance December 31, 1929.....		17,004.95
Warrants Outstanding December 31, 1929	2,256.59	
Totals	\$ 130,868.84	\$ 130,868.84

FINE AND FORFEITURE FUND

Balance April 1, 1928	\$ 4,222.61	
Oustanding Warrants April 1, 1928		\$ 510.82
Receipts for 21 months	66,180.42	
Disbursements for 21 months		65,406.19
Dr. Warrants Cancelled by Board	318.11	
Cr. Transfer to Road Fund		4,500.00
Balance December 31, 1929		1,035.33
Warrants Outstanding December 31, 1929	731.20	
Totals	\$ 71,452.34	\$ 71,452.34

ROAD FUND

Balance April 1, 1928	\$ 77,593.76	
Outstanding Warrants April 1, 1928		\$ 627.60
Receipts for 21 months	170,405.72	
Disbursements for 21 months		245,781.97
Dr. Warrants Cancelled by Board	16.60	
Dr. Error in Balance January 1, 1929	.01	
Dr. Transfer from General Fund	4,500.00	
Dr. Transfer from F. and F. Fund	4,500.00	
Dr. Transfer from County Advertising and Community Welfare Fund	600.00	
Cr. Transfer to Outstanding Indebtedness Fund		8,675.00
Cr. Transfer to County Advertising and Community Welfare Fund		600.00
Balance December 31, 1929		2,011.52
Warrants Outstanding December 31, 1929	80.00	
Totals	\$ 257,696.09	\$ 257,696.09

AGRICULTURAL FUND

Balance April 1, 1928	\$ 903.75	
Outstanding Warrants April 1, 1928		\$ None
Receipts for 21 months	9,825.08	
Disbursements for 21 months		9,465.83
Balance December 31, 1929		1,263.00
Warrants Outstanding December 31, 1929	None	
Totals	\$ 10,728.83	\$ 10,728.83

U. S. APPROPRIATION ROADS FUND

Balance April 1, 1928	\$ 1,816.81	
Outstanding Warrants April 1, 1928		\$ None
Receipts for 21 months	780.98	
Disbursements for 21 months		2,539.53
Balance December 31, 1929		58.26
Warrants Outstanding December 31, 1929	None	
Totals	\$ 2,597.79	\$ 2,597.79

SPECIAL ACCOUNT FUND

Balance January 1, 1929	\$ None	
Outstanding Warrants January 1, 1929		\$ None
Receipts for 12 months	1,867.87	
Disbursements for 12 months		491.98
Balance December 31, 1929		1,375.89
Warrants Outstanding December 31, 1929	None	
Totals	\$ 1,867.87	\$ 1,867.87

COUNTY ADVERTISING AND COMMUNITY WELFARE FUND

Balance April 1, 1928	\$ 291.69	
Outstanding Warrants April 1, 1928		\$ None
Receipts for 21 months	22,716.18	
Disbursements for 21 months		19,200.00
Cr. Transferred to Road Fund		1,200.00
Dr. Transferred from Road Fund	600.00	
Balance December 31, 1929		3,207.87
Warrants Outstanding December 31, 1929	None	
Totals	\$ 23,607.87	\$ 23,607.87

OUTSTANDING INDEBTEDNESS FUND

Balance April 1, 1928	\$ 2,267.67	
Outstanding Time Warrants April 1, 1928.....		\$ 156,000.00
Receipts for 21 months	47,093.63	
Disbursements for 21 months		83 390.00
Dr. Hospital Coupon Warrants Cancelled.....	5,500.00	
Dr. Bridge Coupon Warrants Cancelled	7,500.00	
Dr. Bridge Coupon Warrants Paid	7,500.00	
Dr. Hospital Coupon Warrants Paid	5,500.00	
Dr. Transfer from Road Fund	8,675.00	
Balance December 31, 1929		14,646.30
Time Warrants Outstanding December 31, 1929....	170,000.00	
Totals	\$ 254,036.30	\$ 254,036.30

1924 BOND ISSUE FUND

Balance April 1, 1928	\$ 67,847.92	
Outstanding Warrants April 1, 1928.....		\$ None
Receipts for 21 months	112,789.54	
Disbursements for 21 months.....		72,481.03
Cr. Carried to Sinking Funds		45,605.08
Cr. Bonds and Interest		62 551.35
Balance December 31, 1929.....		None
Warrants Outstanding December 31, 1929.....	None	
Totals	\$ 180,637.46	\$ 180,637.46

1924 BOND INTEREST AND SINKING FUND

Balance April 1, 1928	\$ 134,072.02	
Outstanding Warrants April 1, 1928.....		\$ None
Receipts for 21 months	288,340.14	
Disbursements for 21 months		411 346.28
Balance December 31, 1929		11,065.88
Warrants Outstanding December 31, 1929.....	None	
Totals	\$ 422,412.16	\$ 422,412.16

1925-26 BOND FUND

Balance April 1, 1928	\$ 905,871.62	
Outstanding Warrants April 1, 1928.....		\$ None
Receipts for 21 months	1,381,833.52	
Disbursements for 21 months		2,246,143.75
Dr. Interest received on Bank Balances.....	8,978.69	
Cr. Amount Loaned from Bond Fund Account.....		23,809.37
Balance December 31, 1929		26,730.71
Warrants Outstanding December 31, 1929.....	None	
Totals	\$ 2,296,683.83	\$ 2,296,683.83

1925-26 BOND SINKING FUND

Balance April 1, 1928	\$ 20,943.66	
Outstanding Warrants April 1, 1928.....		\$ None
Receipts for 21 months	266,553.12	
Disbursements for 21 months		134,333.82
Cr. Error in Balance January 1, 1929.....		3,349.59
Balance December 31, 1929		149,813.37
Warrants Outstanding December 31, 1929.....	None	
Totals	\$ 287,496.78	\$ 287,496.78

ASSETS AND LIABILITIES

Assets

Balance Cash in Depository, all Funds	\$ 40,603.12
Uncollected Taxes, current year	545,519.79
Balance in hands of Bond Trustees	187,609.96
Total	\$ 773,732.87

Liabilities

Warrants Outstanding for current expenses.....	\$ 3,067.79
Time Warrants Outstanding	170,000.00
Total	\$ 173,067.79

VALUE OF COUNTY PROPERTY

Court House	\$ 100,000.00
Jail	65,000.00
Road Machinery and Tools	75,000.00
Armory, County Barns, etc.....	20,000.00
Convict Farm and Buildings	10,000.00
Total	\$ 270,000.00

MARTIN COUNTY

GENERAL FUND

Balance April 1, 1928	\$ 2,399.37	
Outstanding Warrants April 1, 1928		\$ 174.04
Receipts for 21 months	64,126.34	
Disbursements for 21 months		65,337.24
Dr. Error in Current Balance April 1, 1928.....	8.10	
Dr. Balance Frozen in Seminole Bank.....	15,385.88	
Dr. Outstanding Warrants Cancelled	57.50	
Cr. Balance Frozen in Seminole Bank.....		15,469.56
Cr. Balance Frozen in Stuart Bank & Trust Co.....		254.26
Balance December 31, 1929		770.54
Warrants Outstanding December 31, 1929	28.45	
Totals	\$ 82,005.64	\$ 82,005.64

FINE AND FORFEITURE FUND

Balance April 1, 1928	\$ 1,870.18	
Outstanding Warrants April 1, 1928		\$ 79.20
Receipts for 21 months	40,056.47	
Disbursements for 21 months		40,305.41
Dr. Warrants Cancelled	956.98	
Dr. Balance Frozen in Seminole Bank	467.04	
Cr. Balance Frozen in Seminole Bank.....		467.04
Cr. Balance Frozen in Stuart Bank & Trust Co.....		2,406.68
Balance December 31, 1929.....		197.24
Warrants Outstanding December 31, 1929	104.90	
Totals	\$ 43,455.57	\$ 43,455.57

ROAD FUND

Balance April 1, 1928	\$ 11,839.36	
Outstanding Warrants April 1, 1928		\$ 150.00
Receipts for 21 months	101,393.64	
Disbursements for 21 months		106,930.45
Dr. Balance Frozen in Seminole Bank	9,542.84	
Dr. Error in Current Balance April 1, 1928	.02	
Dr. Warrants Cancelled	256.60	
Dr. Balance and Outstanding Warrants Central Farmers Trust Co.	29.60	
Cr. Balance and Outstanding Warrants Central Farmers Trust Co.		29.60
Cr. Balance Frozen in Seminole Bank		9,542.84
Cr. Balance Frozen in Stuart Bank & Trust Co.		5,478.73
Balance December 31, 1929		972.44
Warrants Outstanding December 31, 1929	42.00	
Totals	\$ 123,104.06	\$ 123,104.06

AGRICULTURAL FUND

Balance April 1, 1928	\$ 529.44	
Outstanding Warrants April 1, 1928		\$ None
Receipts for 21 months	6,478.79	
Disbursements for 21 months		6,351.40
Dr. Balance Frozen in Seminole Bank	233.52	
Cr. Balance Frozen in Seminole Bank		340.49
Cr. Balance Frozen in Stuart Bank & Trust Co.		44.89
Balance December 31, 1929		504.97
Warrants Outstanding December 31, 1929	None	
Total	\$ 7,241.75	\$ 7,241.75

PUBLICITY FUND

Balance April 1, 1928	\$ 2,423.44	
Outstanding Warrants April 1, 1928		\$ 150.00
Receipts for 21 months	5,603.84	
Disbursements for 21 months		6,335.74
Dr. Balance Frozen in Seminole Bank	116.76	
Cr. Balance Frozen in Seminole Bank		453.76
Cr. Balance Frozen in Stuart Bank & Trust Co.		56.11
Balance December 31, 1929		1,148.43
Warrants Outstanding December 31, 1929	None	
Totals	\$ 8,144.04	\$ 8,144.04

POOR FARM FUND

Balance April 1, 1928	\$ 2,919.87	
Outstanding Warrants April 1, 1928		\$ None
Receipts for 21 months	10,596.31	
Disbursements for 21 months		11,998.08
Dr. Balance Frozen in Seminole Bank	350.30	
Cr. Balance Frozen in Seminole Bank		350.30
Cr. Balance Frozen in Stuart Bank & Trust Co.		289.91
Balance December 31, 1929		1,228.19
Warrants Outstanding December 31, 1929	None	
Totals	\$ 13,866.48	\$ 13,866.48

SPECIAL TIME WARRANT INTEREST AND SINKING FUND

Balance April 1, 1928.....	\$	1,310.65		
Outstanding Warrants April 1, 1928.....			\$	None
Receipts for 21 months		10,021.45		
Disbursements for 21 months.....				7,260.04
Dr. Balance Frozen in Seminole Bank.....		965.74		
Cr. Balance Frozen in Seminole Bank.....				974.46
Cr. Balance Frozen in Stuart Bank & Trust Co.....				78.56
Balance December 31, 1929				3,984.78
Warrants Outstanding December 31, 1929.....		None		
Totals	\$	12,297.84	\$	12,297.84

LIBRARY FUND

Balance April 1, 1928	\$	341.00		
Outstanding Warrants April 1, 1928.....			\$	None
Receipts for 21 months		None		
Disbursements for 21 months				341.00
Balance December 31, 1929				None
Warrants Outstanding December 31, 1929.....		None		
Totals	\$	341.00	\$	341.00

JAIL FUND

Balance April 1, 1928.....	\$	9,769.07		
Outstanding Warrants April 1, 1928.....			\$	None
Receipts for 21 months		18.13		
Disbursements for 21 months				5,269.28
Cr. Balance Frozen in Seminole Bank				3,091.32
Balance December 31, 1929				1,426.60
Warrants Outstanding December 31, 1929.....		None		
Totals	\$	9,787.20	\$	9,787.20

MOTHERS' PENSION FUND

Balance April 1, 1928	\$	None		
Outstanding Warrants April 1, 1928			\$	None
Receipts for 21 months		1,532.62		
Disbursements for 21 months				490.00
Cr. Balance Frozen in Stuart Bank & Trust Co.....				259.31
Balance December 31, 1929				783.31
Warrants Outstanding December 31, 1929		None		
Totals	\$	1,532.62	\$	1,532.62

STATE ROAD NO. 4 FUND

Balance April 1, 1928	\$	1,141.25		
Outstanding Warrants April 1, 1928			\$	None
Receipts for 21 months		None		
Disbursements for 21 months				1,141.25
Balance December 31, 1929				None
Warrants Outstanding December 31, 1929		None		
Totals	\$	1,141.25	\$	1,141.25

COURT HOUSE BUILDING FUND

Balance April 1, 1928	\$	None		
Outstanding Warrants April 1, 1928			\$	None
Receipts for 21 months		13,293.91		
Disbursements for 21 months				12,419.04
Dr. Warrant No. 1330, Cancelled		400.00		
Cr. Balance Frozen in Seminole Bank				697.35
Cr. Balance Frozen in Stuart Bank & Trust Co.....				224.46
Balance December 31, 1929				353.06
Warrants Outstanding December 31, 1929		None		
Totals	\$	13,693.91	\$	13,693.91

SPECIAL ROAD FUND

Balance April 1, 1928	\$	7,978.71		
Outstanding Warrants April 1, 1928			\$	None
Receipts for 21 months		16,686.27		
Disbursements for 21 months				24,184.22
Dr. Warrant No. 1398, Cancelled		15.00		
Dr. Balance Frozen in Seminole Bank		44,607.66		
Cr. Balance Frozen in Seminole Bank				44,857.05
Cr. Balance Frozen in Stuart Bank & Trust. Co.....				235.68
Balance December 31, 1929				12.69
Warrants Outstanding December 31, 1929		2.00		
Totals	\$	69,289.64	\$	69,289.64

SANITARY DISTRICT FUND

Balance January 1, 1929	\$	None		
Outstanding Warrants January 1, 1929			\$	None
Receipts for 12 months		700.46		
Disbursements for 12 months				634.47
Balance December 31, 1929				65.99
Warrants Outstanding December 31, 1929		None		
Totals	\$	700.46	\$	700.46

SPECIAL ROAD DISTRICT No. 4 FUND

Balance April 1, 1928	\$	14,047.85		
Outstanding Warrants April 1, 1928			\$	None
Receipts for 21 months		3,479.68		
Disbursements for 21 months				9,281.55
Dr. Balance Frozen in Seminole Bank		10,329.76		
Dr. Balance Frozen in Stuart Bank & Trust Co.....		5,652.78		
Dr. Balance Frozen in Farmers Bank & Trust Co.		1,868.40		
Cr. Balance Frozen in Farmers Bank & Trust Co.				1,868.40
Cr. Balance Frozen in Stuart Bank & Trust Co.....				5,656.29
Cr. Balance Frozen in Seminole Bank				14,225.27
Balance December 31, 1929				4,346.96
Warrants Outstanding December 31, 1929		None		
Totals	\$	35,378.47	\$	35,378.47

SPECIAL ROAD DISTRICT NO. 5 FUND

Balance April 1, 1928	\$	839.44		
Outstanding Warrants April 1, 1928			\$	None
Receipts for 21 months		3,191.83		
Disbursements for 21 months				1,785.22
Dr. Balance Frozen in Seminole Bank		2,009.34		
Cr. Balance Frozen in Seminole Bank				2,519.44
Cr. Balance Frozen in Stuart Bank & Trust Co.....				32.42
Balance December 31, 1929				1,703.53
Warrants Outstanding December 31, 1929			None	
Totals	\$	6,040.61	\$	6,040.61

INTEREST AND SINKING FUND

Balance April 1, 1928	\$	12,545.16		
Outstanding Warrants April 1, 1928			\$	None
Receipts for 21 months		18,680.02		
Disbursements for 21 months				11,052.80
Dr. Error at Bank		.60		
Dr. Balance Frozen in Seminole Bank		19,953.30		
Cr. Balance Frozen in Seminole Bank				19,953.90
Cr. Balance Frozen in Stuart Bank & Trust Co.....				16,715.29
Balance December 31, 1929				3,457.09
Warrants Outstanding December 31, 1929			None	
Totals	\$	51,179.08	\$	51,179.08

MILLION DOLLAR BOND CHECKING FUND

Balance April 1, 1928	\$	28,890.12		
Outstanding Warrants April 1, 1928			\$	4.95
Receipts for 21 months		1,066.89		
Disbursements for 21 months				24,265.22
Dr. Warrant No. 466, Cancelled		4.95		
Dr. Balance Frozen in Seminole Bank		645,359.20		
Cr. Balance Frozen in Seminole Bank				647,124.48
Cr. Balance Frozen in Stuart Bank & Trust Co.....				3,914.69
Balance December 31, 1929				1.82
Warrants Outstanding December 31, 1929			None	
Totals	\$	675,311.16	\$	675,311.16

MILLION DOLLAR BOND INTEREST AND SINKING FUND

Balance April 1, 1928	\$	9,094.87		
Outstanding Warrants April 1, 1928			\$	None
Receipts for 21 months		111,110.45		
Disbursements for 21 months				95,975.18
Dr. Balance Frozen in Seminole Bank		37,969.08		
Dr. Credit to Frozen Account in Seminole Bank....		1.00		
Cr. Balance Frozen in Seminole Bank				47,262.59
Cr. Balance Frozen in Stuart Bank & Trust Co.....				673.37
Balance December 31, 1929				14,264.26
Warrants Outstanding December 31, 1929			None	
Totals	\$	158,175.40	\$	158,175.40

CONVERTING BOND INTEREST AND SINKING FUND

Balance April 1, 1928	\$ 557.70		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	22,994.05		
Disbursements for 21 months			20,107.57
Cr. Balance Frozen in Seminole Bank			715.77
Cr. Balance Frozen in Stuart Bank & Trust Co.....			112.23
Balance December 31, 1929			2,616.18
Warrants Outstanding December 31, 1929	None		
Totals	\$ 23,551.75	\$	23,551.75

CONTRACT BOND INTEREST AND SINKING FUND

Balance April 1, 1928	\$ 788.47		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	24,977.59		
Disbursements for 21 months			20,107.24
Cr. Balance Frozen in Stuart Bank & Trust Co.....			2,446.96
Balance December 31, 1929			3,211.86
Warrants Outstanding December 31, 1929	None		
Totals	\$ 25,766.06	\$	25,766.06

SPECIAL ROAD DISTRICT No. 16 FUND

Balance April 1, 1928	\$ 14.37		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	9,400.56		
Disbursements for 21 months			7,598.72
Dr. Overdraft Seminole Bank	15.00		
Dr. Balance Frozen in Seminole Bank	44,026.06		
Cr. Balance Frozen in Seminole Bank			44,026.06
Cr. Balance Frozen in Stuart Bank & Trust Co.....			91.81
Balance December 31, 1929			1,739.40
Warrants Outstanding December 31, 1929	None		
Totals	\$ 53,455.99	\$	53,455.99

SPECIAL ROAD DISTRICT No. 17 FUND

Balance April 1, 1928	\$ 1,486.99		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	12,448.39		
Disbursements for 21 months			11,324.84
Dr. Balance Frozen in Seminole Bank	76.80		
Dr. Balance Frozen in Stuart Bank & Trust Co.....	248.00		
Cr. Balance Frozen in Stuart Bank & Trust Co.....			656.53
Cr. Balance Frozen in Seminole Bank			431.33
Balance December 31, 1929			1,847.48
Warrants Outstanding December 31, 1929	None		
Totals	\$ 14,260.18	\$	14,260.18

VAULT BOND INTEREST AND SINKING FUND

Balance April 1, 1928	\$	None	
Outstanding Warrants April 1, 1928			\$ None
Receipts for 21 months		1,009.20	
Disbursements for 21 months			601.50
Cr. Balance Frozen in Stuart Bank & Trust Co.....			152.16
Balance December 31, 1929			255.54
Warrants Outstanding December 31, 1929		None	
Totals	\$	1,009.20	\$ 1,009.20

HIGHWAY IMPROVEMENT BOND INTEREST AND SINKING FUND

Balance April 1, 1928	\$	None	
Outstanding Warrants April 1, 1928			\$ None
Receipts for 21 months		27,175.24	
Disbursements for 21 months			22,669.88
Cr. Balance Frozen Stuart Bank & Trust Co.....			430.85
Balance December 31, 1929			4,085.01
Warrants Outstanding December 31, 1929		10.50	
Totals	\$	27,185.74	\$ 27,185.74

VAULT AND HIGHWAY IMPROVEMENT BOND CHECKING FUND

Balance April 1, 1928	\$	None	
Outstanding Warrants April 1, 1928			\$ None
Receipts for 21 months		343,661.19	
Disbursements for 21 months			315,155.48
Dr. Warrants 943, 1264, 1280, 1270, 1425, 1171, Cancelled		3,373.07	
Cr. Balance Frozen in Seminole Bank.....			14,303.03
Cr. Balance Frozen in Stuart Bank & Trust Co.....			17,575.75
Balance December 31, 1929			None
Warrants Outstanding December 31, 1929		None	
Totals	\$	347,034.26	\$ 347,034.26

SPECIAL ROAD DISTRICT No. 8 FUND

Balance April 1, 1928	\$	423.38	
Outstanding Warrants April 1, 1928			\$ None
Receipts for 21 months		1,890.13	
Disbursements for 21 months			1,169.31
Dr. Balance Due Martin County by Bond Trustees of Palm Beach County		2,311.89	
Dr. Balance Frozen in Seminole Bank		11,751.92	
Cr. Balance Frozen in Seminole Bank			11,784.01
Cr. Balance Frozen in Stuart Bank & Trust Co.....			.52
Cr. Credits Due Palm Beach County Bond Trustees			2,311.89
Balance December 31, 1929			1,111.59
Warrants Outstanding December 31, 1929		None	
Totals	\$	16,377.32	\$ 16,377.32

SPECIAL ROAD DISTRICT NO. 12 FUND

Balance April 1, 1928	\$ 7,001.86		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	4,087.33		
Disbursements for 21 months			9,494.57
Dr. Balance Frozen in Stuart Bank & Trust Co....	10,097.16		
Dr. Balance Frozen in Seminole Bank	1,220.90		
Cr. Balance Frozen in Seminole Bank			1,618.81
Cr. Balance Frozen in Stuart Bank & Trust Co....			10,105.70
Balance December 31, 1929			1,188.17
Warrants Outstanding December 31, 1929	None		
Totals	\$ 22,407.25	\$	22,407.25

SPECIAL ROAD DISTRICT NO. 18 FUND

Balance April 1, 1928	\$ 32,660.45		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	8,792.09		
Disbursements for 21 months			27,746.17
Dr. Balance Frozen in Seminole Bank	10,626.50		
Dr. Balance Frozen in Stuart Bank & Trust Co....	25,655.01		
Cr. Balance Frozen in Stuart Bank & Trust Co....			39,510.25
Cr. Balance Frozen in Seminole Bank			10,626.50
Overdraft December 31, 1929	148.87		
Warrants Outstanding December 31, 1929	None		
Totals	\$ 77,882.92	\$	77,882.92

ASSETS AND LIABILITIES

Assets

Balance Cash in Depository, all Funds	\$ 51,277.13
Uncollected Taxes, current year	141,203.07
Balances Frozen in Banks	517,909.07
Total	\$ 710,389.27

Liabilities

Warrants Outstanding for current expenses.....	\$ 187.85
Time Warrants and Notes Outstanding	186,851.90
Bonds Outstanding	1,650,000.00
Money Due on Contracts	9,646.85
Overdraft	148.87
Total	\$ 1,846,835.47

VALUE OF COUNTY PROPERTY

Jail	\$ 18,000.00
Roads	2,264,000.00
Poor House and Farm	15,000.00
Real Estate	2,000.00
Furniture and Fixtures	5,000.00
Total	\$ 2,304,000.00

MONROE COUNTY

GENERAL FUND

Balance April 1, 1928	\$ 96.18	
Outstanding Warrants April 1, 1928		\$ 17,267.99
Receipts for 21 months	92,688.27	
Disbursements for 21 months		112,450.26
Dr. Error in 1928	41.68	
Cr. Error in Outstanding Warrants April 1, 1928		57.48
Balance December 31, 1929		90.90
Warrants Outstanding December 31, 1929	37,040.50	
Totals	\$ 129,866.63	\$ 120,866.63

FINE AND FORFEITURE FUND

Balance April 1, 1928	\$ 32.63	
Outstanding Warrants April 1, 1928		\$ 16,505.41
Receipts for 21 months	22,692.88	
Disbursements for 21 months		26,541.30
Dr. Error in Outstanding Warrants April 1, 1928	4,503.32	
Dr. Warrants Cancelled	2,018.40	
Dr. Error to balance December 31, 1929	.01	
Cr. Error in balance December 31, 1928		10.00
Balance December 31, 1929		78.02
Warrants Outstanding December 31, 1929	13,887.49	
Totals	\$ 43,134.73	\$ 43,134.73

ROAD FUND

Balance April 1, 1928	\$ 2,682.84	
Outstanding Warrants April 1, 1928		16,531.97
Receipts for 21 months	97,868.07	
Disbursements for 21 months		90,396.30
Dr. Error in Outstanding Warrants April 1, 1928 ..	8,416.17	
Dr. Chase Trial Balance January 1, 1929	3,464.21	
Dr. Chase Trial Receipts January 1, 1929	11,170.42	
Cr. Chase Trial Disbursements January 1, 1929		44.79
Balance December 31, 1929		23,147.38
Warrants Outstanding December 31, 1929	6,518.73	
Totals	\$ 130,120.44	\$ 130,120.44

FERRY FUND

Balance April 1, 1928	\$ 10,286.49	
Outstanding Warrants April 1, 1928		\$ None
Receipts for 21 months	123,735.38	
Disbursements for 21 months		166,794.61
Dr. Error to Balance December 31, 1929	25,992.00	
Balance December 31, 1929		594.61
Warrants Outstanding December 31, 1929	7,375.35	
Totals	167,389.22	\$ 167,389.22

SPECIAL ADVERTISING FUND

Balance April 1, 1928	\$ 1,780.16		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	10,297.36		
Disbursements for 21 months			13,066.01
Balance December 31, 1929			275.51
Warrants Outstanding December 31, 1929	1,264.00		
Totals	\$ 13,341.52	\$	13,341.52

WATER TAX FUND

Balance April 1, 1928	\$ 2,232.70		
Outstanding Warrants April 1, 1928		\$	1,400.00
Receipts for 21 months	2,350.34		
Disbursements for 21 months			4,107.96
Dr. Error failing to report Outstanding Warrants April 1, 1928	1,400.00		
Cr. Error in Balance April 1, 1928			474.50
Balance December 31, 1929			.58
Warrants Outstanding December 31, 1929	None		
Totals	\$ 5,983.04	\$	5,983.04

FIRE LOSS FUND

Balance January 1, 1929	\$ None		
Outstanding Warrants January 1, 1929		\$	None
Receipts for 12 months	1,446.00		
Disbursements for 12 months			1,446.00
Balance December 31, 1929			None
Warrants Outstanding December 31, 1929	None		
Totals	\$ 1,446.00	\$	1,446.00

OUTSTANDING INDEBTEDNESS FUND

Balance April 1, 1928	\$ 3,139.90		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	34,310.28		
Disbursements for 21 months			36,494.78
Dr. Error in balance April 1, 1928	3,412.08		
Balance December 31, 1929			4,367.48
Warrants Outstanding December 31, 1929	None		
Totals	\$ 40,862.26	\$	40,862.26

BOND INTEREST FUND

Balance April 1, 1928	\$ 38,922.77		
Outstanding Warrants April 1, 1928		\$	9,052.50
Receipts for 21 months	463,372.16		
Disbursements for 21 months			451,417.40
Dr. Error not reporting Outstanding Warrants January 1, 1929	700.00		
Dr. Error in Outstanding Warrants April 1, 1928	22.50		
Cr. Bonds paid			40,000.00
Cr. Warrants Paid			600.00
Balance December 31, 1929			1,947.53
Warrants Outstanding December 31, 1929	None		
Totals	\$ 503,017.43	\$	503,017.43

ASSETS AND LIABILITIES

Assets

Balance Cash in Depository, all Funds.....	\$ 30,502.01
Uncollected Taxes, current year	314,758.00
Total	\$ 345,260.01

Liabilities

Warrants Outstanding for current expenses	\$ 66,086.07
Certificate of Indebtedness	70,270.86
Bonds Outstanding	3,860,000.00
Notes Outstanding	15,000.00
Total	\$4,011,356.73

VALUE OF COUNTY PROPERTY

Court House	\$ 100,000.00
Jail	25,000.00
Road Machinery and Tools	15,000.00
Poor House and Farm	10,000.00
Furniture and Fixtures	5,000.00
Other Property of County, County Roads and Ferry System	3,613,785.09
Total	\$ 3,768,785.09

NASSAU COUNTY

GENERAL FUND

Balance April 1, 1928	\$ 3,359.59	
Outstanding Warrants April 1, 1928		\$ 51.10
Receipts for 21 months	45,689.10	
Disbursements for 21 months		43,953.60
Balance December 31, 1929		5,077.80
Warrants Outstanding December 31, 1929	33.90	
Totals	\$ 49,082.59	\$ 49,082.59

FINE AND FORFEITURE FUND

Balance April 1, 1928	\$ 8,889.12	
Outstanding Warrants April 1, 1928		\$ 47.23
Receipts for 21 months	17,914.47	
Disbursements for 21 months		22,433.97
Balance December 31, 1929		4,360.49
Warrants Outstanding December 31, 1929	38.10	
Totals	\$ 26,841.69	\$ 26,841.69

ROAD FUND

Balance April 1, 1928	\$ 25,973.73		
Outstanding Warrants April 1, 1928		\$ 23.37	
Receipts for 21 months	106,113.97		
Disbursements for 21 months			105,810.17
Balance December 31, 1929			26,254.16
Warrants Outstanding December 31, 1929	None		
Totals	\$ 132,087.70	\$ 132,087.70	

AGRICULTURAL FUND

Balance April 1, 1928	\$ 3,410.85		
Outstanding Warrants April 1, 1928		\$ None	
Receipts for 21 months	3,359.95		
Disbursements for 21 months			4,387.95
Cr. Transferred to General Fund			2,000.00
Balance December 31, 1929			382.85
Warrants Outstanding December 31, 1929	None		
Totals	\$ 6,770.80	\$ 6,770.80	

PUBLICITY FUND

Balance April 1, 1928	\$ 5,237.27		
Outstanding Warrants April 1, 1928		\$ 25.00	
Receipts for 21 months	6,133.13		
Disbursements for 21 months			5,230.87
Dr. Error in Balance January 1, 1929	590.70		
Cr. Transferred to General Fund			6,000.00
Balance December 31, 1929			730.23
Warrants Outstanding December 31, 1929	25.00		
Totals	\$ 11,986.10	\$ 11,986.10	

STATE AID FUND

Balance April 1, 1928	\$ 4,242.67		
Outstanding Warrants April 1, 1928		\$ None	
Receipts for 21 months	5,198.45		
Disbursements for 21 months			2,788.84
Cr. Transferred to General Fund			5,300.00
Balance December 31, 1929			1,352.28
Warrants Outstanding December 31, 1929	None		
Totals	\$ 9,441.12	\$ 9,441.12	

STATE AID SAVINGS ACCOUNT FUND

Balance April 1, 1928	\$ 1,228.22		
Outstanding Warrants April 1, 1928		\$ None	
Receipts for 21 months	88.56		
Disbursements for 21 months			None
Balance December 31, 1929			1,316.78
Warrants Outstanding December 31, 1929	None		
Totals	\$ 1,316.78	\$ 1,316.78	

CONVICT HIRE SAVINGS ACCOUNT FUND

Balance April 1, 1928	\$ 3,684.87		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	265.76		
Disbursements for 21 months			None
Balance December 31, 1929			3,950.63
Warrants Outstanding December 31, 1929	None		
Totals	\$ 3,950.63	\$	3,950.63

CERTIFICATE OF INDEBTEDNESS FUND

Balance April 1, 1928	\$ 18,481.68		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	51.95		
Disbursements for 21 months			None
Cr. Transferred to Various Funds			18,000.00
Balance December 31, 1929			533.63
Warrants Outstanding December 31, 1929	None		
Totals	\$ 18,533.63	\$	18,533.63

SPECIAL ROAD DISTRICT No. 1 FUND

Balance April 1, 1928	\$ 632.17		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	2,057.44		
Disbursements for 21 months			1,420.88
Balance December 31, 1929			1,268.73
Warrants Outstanding December 31, 1929	None		
Totals	\$ 2,689.61	\$	2,689.61

SPECIAL ROAD DISTRICT No. 2 FUND

Balance April 1, 1928	\$ 366.03		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	2,001.57		
Disbursements for 21 months			882.07
Balance December 31, 1929			1,485.53
Warrants Outstanding December 31, 1929	None		
Totals	\$ 2,367.60	\$	2,367.60

SPECIAL ROAD DISTRICT No. 3 FUND

Balance January 1, 1929	\$ None		
Outstanding Warrants January 1, 1929		\$	None
Receipts for 12 months	2,000.00		
Disbursements for 12 months			849.24
Balance December 31, 1929			1,150.76
Warrants Outstanding December 31, 1929	None		
Totals	\$ 2,000.00	\$	2,000.00

SPECIAL ROAD DISTRICT No. 4 FUND

Balance April 1, 1928	\$ 18,870.69		
Outstanding Warrants April 1, 1928		\$ 2.17	
Receipts for 21 months	2,001.04		
Disbursements for 21 months			6,307.57
Balance December 31, 1929			14,561.99
Warrants Outstanding December 31, 1929	None		
Totals	\$ 20,871.73	\$ 20,871.73	

SPECIAL ROAD DISTRICT No. 5 FUND

Balance January 1, 1929	\$ None		
Outstanding Warrants January 1, 1929		\$ None	
Receipts for 12 months	2,000.00		
Disbursements for 12 months			894.98
Balance December 31, 1929			1,105.02
Warrants Outstanding December 31, 1929	None		
Totals	\$ 2,000.00	\$ 2,000.00	

1914 BOND ISSUE INTEREST AND SINKING FUND

Balance April 1, 1928	\$ 54,202.22		
Outstanding Warrants April 1, 1928		\$ None	
Receipts for 21 months	30,774.44		
Disbursements for 21 months			4,506.00
Cr. Interest Coupons, Bond Premiums, etc.			9,645.89
Balance December 31, 1929			70,824.77
Warrants Outstanding December 31, 1929	None		
Totals	\$ 84,976.66	\$ 84,976.66	

1925 BOND ISSUE FUND

Balance April 1, 1928	\$ 9,206.54		
Outstanding Warrants April 1, 1928		\$ None	
Receipts for 21 months	1.00		
Disbursements for 21 months			750.90
Cr. Carried to Sinking Funds			7,656.64
Balance December 31, 1929			800.00
Warrants Outstanding December 31, 1929	None		
Totals	\$ 9,207.54	\$ 9,207.54	

1925 BOND ISSUE INTEREST AND SINKING FUND

Balance April 1, 1928	\$ 13,297.76		
Outstanding Warrants April 1, 1928		\$ None	
Receipts for 21 months	84,782.48		
Disbursements for 21 months			17,448.40
Cr. Interest Coupons, Bond Premiums, etc.			34,991.52
Balance December 31, 1929			45,640.32
Warrants Outstanding December 31, 1929	None		
Totals	\$ 98,080.24	\$ 98,080.24	

ASSETS AND LIABILITIES

Assets

Balance Cash in Depository, all Funds	\$ 180,795.97
Uncollected Taxes, current year	130,735.93
Total	\$ 311,531.90

Liabilities

Warrants Outstanding for current expenses.....	\$ 97.00
Bonds Outstanding	760,000.00
Total	\$ 760,097.00

VALUE OF COUNTY PROPERTY

Court House and Grounds	\$ 25,000.00
Jail and Grounds	10,000.00
Road Machinery and Tools	40,000.00
Convict Camp Equipment	7,500.00
Live Stock	5,500.00
Furniture and Fixtures, Court House and Jail...	6,000.00
Total	\$ 94,000.00

OKALOOSA COUNTY

GENERAL FUND

Balance April 1, 1928	\$ 2,316.79	
Outstanding Warrants April 1, 1928		\$ 6,625.17
Receipts for 21 months	29,198.60	
Disbursements for 21 months		38,641.34
Dr. Warrants Cancelled	58.50	
Dr. Transfer from Outstanding Indebtedness Fund	5,000.00	
Balance December 31, 1929		756.20
Warrants Outstanding December 31, 1929	9,448.82	
Totals	\$ 46,022.71	\$ 46,022.71

FINE AND FORFEITURE FUND

Balance April 1, 1928	714.16	
Outstanding Warrants April 1, 1928		\$ 2,041.59
Receipts for 21 months	15,705.62	
Disbursements for 21 months		20,059.48
Dr. Warrants Cancelled	69.30	
Balance December 31, 1929		525.00
Warrants Outstanding December 31, 1929	6,136.99	
Totals	\$ 22,626.07	\$ 22,626.07

ROAD FUND

Balance April 1, 1928	\$ 345.23		
Outstanding Warrants April 1, 1928		\$ 1,317.36	
Receipts for 21 months	92,295.66		
Disbursements for 21 months		75,547.86	
Dr. Warrants Cancelled	405.54		
Dr. Refunded by Z. W. Moore	.50		
Dr. Refunded by J. A. Howell	4.00		
Cr. Transfer to General School Fund		3,000.00	
Cr. Transfer to Road Bond I. & S. Fund		16,296.03	
Balance December 31, 1929		5,532.21	
Warrants Outstanding December 31, 1929	8,642.53		
Totals	\$ 101,693.46	\$ 101,693.46	

AGRICULTURAL FUND

Balance April 1, 1928	\$ 414.52		
Outstanding Warrants April 1, 1928		\$ None	
Receipts for 21 months	6,109.40		
Disbursements for 21 months		6,175.00	
Balance December 31, 1929		348.92	
Warrants Outstanding December 31, 1929	None		
Totals	\$ 6,523.92	\$ 6,523.92	

PUBLICITY FUND

Balance April 1, 1928	\$ 424.59		
Outstanding Warrants April 1, 1928		\$ None	
Receipts for 21 months	5,508.18		
Disbursements for 21 months		5,020.87	
Balance December 31, 1928		911.90	
Warrants Outstanding December 31, 1928	None		
Totals	\$ 5,932.77	\$ 5,932.77	

MOTHERS PENSION FUND

Balance April 1, 1928	\$ 261.31		
Outstanding Warrants April 1, 1928		\$ 305.00	
Receipts for 21 months	2,199.60		
Disbursements for 21 months		2,296.00	
Dr. Warrants Cancelled	70.00		
Balance December 31, 1929		255.91	
Warrants Outstanding December 31, 1929	326.00		
Totals	\$ 2,856.91	\$ 2,856.91	

OUTSTANDING INDEBTEDNESS FUND

Balance April 1, 1928	\$ 3,052.96		
Outstanding Warrants April 1, 1928		\$ None	
Receipts for 21 months	10,508.53		
Disbursements for 21 months		6,765.16	
Cr. Transferred to General Fund		5,000.00	
Balance December 31, 1929		1,811.33	
Warrants Outstanding December 31, 1929	15.00		
Totals	\$ 13,576.49	\$ 13,576.49	

SPECIAL ROAD AND BRIDGE DISTRICT No. 1 FUND

Balance April 1, 1928	\$ 440.07		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	1,552.87		
Disbursements for 21 months			1,548.77
Balance December 31, 1929			444.17
Warrants Outstanding December 31, 1929	None		
Totals	\$ 1,992.94	\$	1,992.94

SPECIAL ROAD AND BRIDGE DISTRICT No. 2 FUND

Balance April 1, 1928	\$ 718.22		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	None		
Disbursements for 21 months			None
Cr. First Dividend Bank Laurel Hill			107.73
Cr. Second Dividend Bank Laurel Hill			87.05
Balance December 31, 1929			523.44
Warrants Outstanding December 31, 1929	None		
Totals	\$ 718.22	\$	718.22

SPECIAL ROAD AND BRIDGE DISTRICT No. 3 FUND

Balance April 1, 1928	\$ 188.54		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	None		
Disbursements for 21 months			None
Cr. First Dividend Bank Laurel Hill			28.28
Cr. Second Dividend Bank Laurel Hill			21.76
Balance December 31, 1929			138.50
Warrants Outstanding December 31, 1929	None		
Totals	\$ 188.54	\$	188.54

COUNTY ROAD BOND FUND

Balance April 1, 1928	\$ 505,012.48		
Outstanding Warrants April 1, 1928		\$	36.45
Receipts for 21 months	6,169.71		
Disbursements for 21 months			508,817.29
Dr. Warrants Cancelled	30.00		
Dr. Refund G. W. Byrd	94.96		
Cr. Transfer to Road Bond I. & S. Fund			2,059.42
Balance December 31, 1929			393.99
Warrants Outstanding December 31, 1929	None		
Totals	\$ 511,307.16	\$	511,307.15

ROAD BOND INTEREST AND SINKING FUND

Balance April 1, 1928	\$ 23,304.45		
Outstanding Warrants April 1, 1928		\$	4,412.70
Receipts for 21 months	56,889.01		
Disbursements for 21 months			94,036.90
Dr. First Dividend Bank Laurel Hill	136.01		
Dr. Second Dividend Bank Laurel Hill	108.81		
Dr. Transfer from Road Fund	16,296.03		
Dr. Transfer from Bond Fund	2,059.42		
Cr. Exchange paid by Bank of Crestview			45.00
Balance December 31, 1929			299.13
Warrants Outstanding December 31, 1929	None		
Totals	\$ 98,793.73	\$	98,793.73

ASSETS AND LIABILITIES

Assets

Balance Cash in Depository, all Funds	\$	11,940.70
Uncollected Taxes, current year		48,717.99
Proof Claim Against Bank of Laurel Hill		661.94
Total	\$	61,320.63

Liabilities

Warrants Outstanding for current expenses	\$	24,569.34
Time Warrants Outstanding		25,000.00
Bonds Outstanding		864,000.00
Total	\$	913,569.34

VALUE OF COUNTY PROPERTY

Court House	\$	40,000.00
Jail		15,000.00
Road Machinery and Tools		10,000.00
Furniture and Fixtures		10,000.00
Other Property of County		425,000.00
Total	\$	500,000.00

OKEECHOBEE COUNTY

GENERAL FUND

Balance April 1, 1928	\$	57.45	
Outstanding Warrants April 1, 1928			\$ 55.30
Receipts for 21 months	45,758.55		
Disbursements for 21 months			44,982.29
Dr. Error in Reporting Outstanding Warrants 1/1/29	55.40		
Cr. Balance in Peoples Bank of Okeechobee			724.32
Balance December 31, 1929			109.49
Warrants Outstanding December 31, 1929		None	
Totals	\$	45,871.40	\$ 45,871.40

FINE AND FORFEITURE FUND

Balance April 1, 1928	\$	134.41	
Outstanding Warrants April 1, 1928			\$ None
Receipts for 21 months	17,291.81		
Disbursements for 21 months			17,131.78
Cr. Balance in Peoples Bank of Okeechobee			262.02
Balance December 31, 1929			32.42
Warrants Outstanding December 31, 1929		None	
Totals	\$	17,426.22	\$ 17,426.22

ROAD FUND

Balance April 1, 1928	\$	4,167.25	
Outstanding Warrants April 1, 1928			\$ 73.76
Receipts for 21 months		67,496.28	
Disbursements for 21 months			70,832.44
Dr. Warrants Reported in Error 1/1/29		1.25	
Cr. Balance in Peoples Bank of Okeechobee			475.97
Balance December 31, 1929			346.61
Warrants Outstanding December 31, 1929		64.00	
Totals	\$	71,728.78	\$ 71,728.78

AGRICULTURAL FUND

Balance April 1, 1928	\$	45.15	
Outstanding Warrants April 1, 1928			\$ None
Receipts for 21 months		3,089.24	
Disbursements for 21 months			3,046.99
Cr. Balance in Peoples Bank of Okeechobee			75.00
Balance December 31, 1929			12.40
Warrants Outstanding December 31, 1929		None	
Totals	\$	3,134.39	\$ 3,134.39

PUBLICITY FUND

Balance April 1, 1928	\$	123.71	
Outstanding Warrants April 1, 1928			\$ None
Receipts for 21 months		273.58	
Disbursements for 21 months			358.41
Cr. Balance in Peoples Bank of Okeechobee			25.76
Balance December 31, 1929			13.12
Warrants Outstanding December 31, 1929		None	
Totals	\$	397.29	\$ 397.29

MOTHERS' PENSION FUND

Balance April 1, 1928	\$	None	
Outstanding Warrants April 1, 1928			\$ None
Receipts for 21 months		77.59	
Disbursements for 21 months			None
Balance December 31, 1929			77.59
Warrants Outstanding December 31, 1929		None	
Totals	\$	77.59	\$ 77.59

1919 JAIL TIME WARRANT INTEREST AND SINKING FUND

Balance April 1, 1928	\$	6,278.56	
Outstanding Warrants April 1, 1928			\$ None
Receipts for 21 months		4,645.88	
Disbursements for 21 months			6,430.40
Cr. Balance in Peoples Bank of Okeechobee			3,137.69
Balance December 31, 1929			1,356.35
Warrants Outstanding December 31, 1929		None	
Totals	\$	10,924.44	\$ 10,924.44

1921 ROAD TIME WARRANT INTEREST AND SINKING FUND

Balance April 1, 1928	\$ 6,840.46		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	6,201.10		
Disbursements for 21 months			8,297.42
Cr. Balance in Peoples Bank of Okeechobee			3,970.63
Balance December 31, 1929			773.51
Warrants Outstanding December 31, 1929	None		
Totals	\$ 13,041.56	\$	13,041.56

ST. LUCIE COUNTY INTEREST AND SINKING FUND

Balance April 1, 1928	\$ 9,334.08		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	4,928.46		
Disbursements for 21 months			11,098.55
Cr. Balance in Peoples Bank of Okeechobee			2,326.00
Balance December 31, 1929			837.99
Warrants Outstanding December 31, 1929	None		
Totals	\$ 14,262.54	\$	14,262.54

1919 ROAD BOND INTEREST AND SINKING FUND

Balance April 1, 1928	\$ 9,983.29		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	43,002.93		
Disbursements for 21 months			45,292.56
Cr. Balance in Peoples Bank of Okeechobee			5,729.96
Balance December 31, 1929			1,963.70
Warrants Outstanding December 31, 1929	None		
Totals	\$ 52,986.22	\$	52,986.22

COURT HOUSE BOND FUND

Balance April 1, 1928	\$ 739.27		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	3,818.46		
Disbursements for 21 months			4,330.09
Cr. Balance in Peoples Bank of Okeechobee			227.64
Balance December 31, 1929			None
Warrants Outstanding December 31, 1929	None		
Totals	\$ 4,557.73	\$	4,557.73

COURT HOUSE BOND INTEREST AND SINKING FUND

Balance April 1, 1928	\$ 4,811.99		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	18,437.22		
Disbursements for 21 months			20,095.85
Cr. Balance in Peoples Bank of Okeechobee			3,049.92
Balance December 31, 1929			103.44
Warrants Outstanding December 31, 1929	None		
Totals	\$ 23,249.21	\$	23,249.21

1923 ROAD BOND INTEREST AND SINKING FUND

Balance April 1, 1928	\$ 4,372.34		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	22,859.23		
Disbursements for 21 months			23,911.04
Cr. Balance in Peoples Bank of Okeechobee			3,209.09
Balance December 31, 1929			111.44
Warrants Outstanding December 31, 1929	None		
Totals	\$ 27,231.57	\$	27,231.57

1925 ROAD BOND INTEREST AND SINKING FUND

Balance April 1, 1928	\$ 2,219.13		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	14,106.64		
Disbursements for 21 months			14,155.64
Cr. Balance in Peoples Bank of Okeechobee			2,083.22
Balance December 31, 1929			86.91
Warrants Outstanding December 31, 1929	None		
Totals	\$ 16,325.77	\$	16,325.77

EAGLE BAY ROAD BOND INTEREST AND SINKING FUND

Balance April 1, 1928	\$ 1,945.36		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	14,004.92		
Disbursements for 21 months			13,894.41
Cr. Balance in Peoples Bank of Okeechobee			1,962.98
Balance December 31, 1929			92.89
Warrants Outstanding December 31, 1929	None		
Totals	\$ 15,950.28	\$	15,950.28

1927 ROAD BOND FUND

Balance April 1, 1928	\$ 35,829.70		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	66.95		
Disbursements for 21 months			35,833.02
Cr. Balance in Peoples Bank of Okeechobee			63.63
Balance December 31, 1929			None
Warrants Outstanding December 31, 1929	None		
Totals	\$ 35,896.65	\$	35,896.65

1927 ROAD BOND INTEREST AND SINKING FUND

Balance April 1, 1928	None		
Outstanding Warrants April 1, 1928			None
Receipts for 21 months	5,100.72		
Disbursements for 21 months			3,964.86
Cr. Balance in Peoples Bank of Okeechobee			716.64
Balance December 31, 1929			419.22
Warrants Outstanding December 31, 1929	None		
Totals	\$ 5,100.72	\$	5,100.72

1927 BRIDGE BOND FUND

Balance April 1, 1928	\$ 26,624.46		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	655.32		
Disbursements for 21 months			26,644.87
Cr. Balance in Peoples Bank of Okeechobee			634.91
Balance December 31, 1929			None
Warrants Outstanding December 31, 1929	None		
Totals	\$ 27,279.78	\$	27,279.78

1927 BRIDGE BOND INTEREST AND SINKING FUND

Balance April 1, 1928	None		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	2,794.84		
Disbursements for 21 months			1,967.25
Cr. Balance in Peoples Bank of Okeechobee			328.50
Balance December 31, 1929			499.09
Warrants Outstanding December 31, 1929	None		
Totals	\$ 2,794.84	\$	2,794.84

GENERAL REFUNDING BOND FUND

Balance April 1, 1928	\$ None		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	21,688.94		
Disbursements for 21 months			21,768.29
Dr. Warrants not reported as Outstanding January 1, 1929	348.91		
Dr. Warrants Cancelled	249.77		
Cr. Balance in Peoples Bank of Okeechobee			519.33
Balance December 31, 1929			None
Warrants Outstanding December 31, 1929	None		
Totals	\$ 22,287.62	\$	22,287.62

REFUNDING BOND INTEREST AND SINKING FUND

Balance April 1, 1928	\$ None		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	5,087.76		
Disbursements for 21 months			2,969.00
Cr. Balance in Peoples Bank of Okeechobee			1,650.49
Balance December 31, 1929			468.27
Warrants Outstanding December 31, 1929	None		
Totals	\$ 5,087.76	\$	5,087.76

REFUNDING BOND NO. 21 FUND

Balance April 1, 1928	\$ None		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 9 months	95,183.44		
Disbursements for 9 months			95,183.44
Balance December 31, 1928			None
Warrants Outstanding December 31, 1928	None		
Totals	\$ 95,183.44	\$	95,183.44

ROAD BOND No. 29 FUND

Balance April 1, 1928	\$ 459,852.13		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	33,939.50		
Disbursements for 21 months			259,897.65
Balance December 31, 1929			233,893.98
Warrants Outstanding December 31, 1929	None		
Totals	\$ 493,791.63	\$	493,791.63

ROAD BOND No. 29 INTEREST AND SINKING FUND

Balance April 1, 1928	\$ 3,771.63		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	80,030.21		
Disbursements for 21 months			74,422.70
Dr. Error failing to report Outstanding Warrants January 1, 1929	1.88		
Cr. Balance in Peoples Bank of Okeechobee			8,550.92
Balance December 31, 1929			830.10
Warrants Outstanding December 31, 1929	None		
Totals	\$ 83,803.72	\$	83,803.72

ASSETS AND LIABILITIES

Assets

Balance Cash in Depository, all Funds	\$ 8,134.54
Uncollected Taxes, current year	431,246.03
Balance in hands of Bond Trustees	233,893.98
Balance in Peoples Bank of Okeechobee	39,525.71
Total	\$ 712,800.26

Liabilities

Warrants Outstanding for current expenses	\$ 64.00
Balance due St. Lucie County	47,359.73
Bonds Outstanding	1,722,000.00
Other Liabilities	8,500.00
Total	\$ 1,777,923.73

VALUE OF COUNTY PROPERTY

Court House	\$ 200,000.00
Jail	40,000.00
Road Machinery and Tools	5,000.00
Poor House and Farm	1,000.00
School Houses	140,000.00
Graded Roads (40 miles)	200,000.00
Paved Roads and Bridges (46 miles)	1,500,000.00
Total	\$ 2,086,000.00

ORANGE COUNTY

GENERAL FUND

Balance April 1, 1928	\$ 11,794.14	
Outstanding Warrants April 1, 1928		\$ 1,478.20
Receipts for 21 months	318,340.96	
Disbursements for 21 months		296,619.91
Dr. Warrants Cancelled	1,270.03	
Balance December 31, 1929		33,718.69
Warrants Outstanding December 31, 1929	411.67	
Totals	\$ 331,816.80	\$ 331,816.80

FINE AND FORFEITURE FUND

Balance April 1, 1928	\$ 4,444.22	
Outstanding Warrants April 1, 1928		\$ 1,721.83
Receipts for 21 months	148,091.84	
Disbursements for 21 months		134,200.65
Dr. Warrants Cancelled	69.10	
Cr. Traffic Department Budget 1927-1928		6,701.49
Balance December 31, 1929		10,066.24
Warrants Outstanding December 31, 1929	85.05	
Totals	\$ 152,690.21	\$ 152,690.21

ROAD FUND

Balance April 1, 1928	\$ 161,831.58	
Outstanding Warrants April 1, 1928		\$ 2.00
Receipts for 21 months	556,133.81	
Disbursements for 21 months		585,072.26
Dr. Warrant No. 12328, Cancelled	2.00	
Cr. Loaned to General Fund		6,000.00
Cr. Loaned to Mothers' Aid Fund		4,000.00
Cr. Transferred to Fine and Forfeiture Fund		15,000.00
Cr. Transferred to State Bank		11,326.25
Cr. State Bank Securities Sold		59,407.10
Cr. Securities Sold and Deposited in Road Fund, N. Orlando State Bank		4,174.43
Cr. Securities Sold and Deposited in New Court House Fund		2.00
Balance December 31, 1929		35,958.25
Warrants Outstanding December 31, 1929	2,974.90	
Totals	\$ 720,942.29	\$ 720,942.29

AGRICULTURAL FUND

Balance April 1, 1928	\$ 3,776.00	
Outstanding Warrants April 1, 1928		\$ None
Receipts for 21 months	25,755.48	
Disbursements for 21 months		25,419.34
Dr. Warrant No. 451, Cancelled	110.00	
Balance December 31, 1929		4,222.14
Warrants Outstanding December 31, 1929	None	
Totals	\$ 29,641.48	\$ 29,641.48

PUBLICITY FUND

Balance April 1, 1928	\$ 3,199.52		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	49,900.33		
Disbursements for 21 months			49,378.79
Balance December 31, 1929			3,721.06
Warrants Outstanding December 31, 1929	None		
Totals	\$ 53,099.85	\$	53,099.85

MOTHERS' PENSION FUND

Balance April 1, 1928	\$ None		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	35,175.40		
Disbursements for 21 months			25,532.26
Dr. Warrants Cancelled	103.00		
Balance December 31, 1929			9,780.14
Warrants Outstanding December 31, 1929	34.00		
Totals	\$ 35,312.40	\$	35,312.40

EXCESS FEES FUND

Balance April 1, 1928	\$ None		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	24,493.61		
Disbursements for 21 months			16,427.51
Dr. Warrant No. 35, Cancelled, in Duplicate	51.50		
Cr. State Bank Securities Sold and Deposited in N. Orlando State Bank			4,559.50
Balance December 31, 1929			3,810.10
Warrants Outstanding December 31, 1929	252.00		
Totals	\$ 24,797.11	\$	24,797.11

WINDEMERE NAVIGATION CANAL FUND

Balance April 1, 1928	\$ 690.84		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	None		
Disbursements for 21 months			None
Balance December 31, 1929			690.84
Warrants Outstanding December 31, 1929	None		
Totals	\$ 690.84	\$	690.84

NEW COURT HOUSE FUND

Balance April 1, 1928	\$ 67,697.78		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	266,542.63		
Disbursements for 21 months			273,171.89
Cr. Transferred to First National Bank			39,010.42
Cr. Cash from Orlando Commercial Bank Securities Sold and Deposited in First National Bank and Trust Co.			355.15
Cr. Time Certificates in Orlando Commercial Bank			18,221.25
Cr. Error to Balance December 31, 1929			.50
Balance December 31, 1929			3,481.20
Warrants Outstanding December 31, 1929	None		
Totals	\$ 334,240.41	\$	334,240.41

OLD COURT HOUSE BOND FUND

Balance January 1, 1929	\$	None		
Outstanding Warrants January 1, 1929			\$	None
Receipts for 12 months		1,840.40		
Disbursements for 12 months				None
Balance December 31, 1929				1,840.40
Warrants Outstanding December 31, 1929		None		
Totals	\$	1,840.40	\$	1,840.40

CONSTRUCTION FUND

Balance April 1, 1928	\$	1,014,348.24		
Outstanding Warrants April 1, 1928			\$	401.67
Receipts for 21 months		2,125,345.54		
Disbursements for 21 months				3,008,980.90
Dr. Check for Office Rent Issued to Balance Bank Statement		118.75		
Dr. No. 2707 Security Bank Note Company Cancelled		250.00		
Cr. Check Returned from State Bank for Signature				235.00
Cr. Office Rent Winter Garden Charged on Bank Statement				137.50
Cr. Transferred to Orlando Bank & Trust Co. from State Bank & Trust Co.				1,817.50
Cr. Error in Outstanding Warrants April 1, 1928 ..				2,000.00
Balance December 31, 1929				126,714.96
Warrants Outstanding December 31, 1929		225.00		
Totals	\$	3,140,287.53	\$	3,140,287.53

FIRST BOND ISSUE FUND

Balance April 1, 1928	\$	138,464.75		
Outstanding Warrants April 1, 1928			\$	None
Receipts for 21 months		105,572.51		
Disbursements for 21 months				190,908.68
Dr. Check for Interest Outstanding		7,000.00		
Balance December 31, 1929				60,128.58
Warrants Outstanding December 31, 1929		None		
Totals	\$	251,037.26	\$	251,037.26

SECOND BOND ISSUE FUND

Balance April 1, 1928	\$	111,637.17		
Outstanding Warrants April 1, 1928			\$	None
Receipts for 21 months		224,782.24		
Disbursements for 21 months				233,924.95
Cr. Error on Bank Statement Deposit				.01
Balance December 31, 1929				102,494.45
Warrants Outstanding December 31, 1929		None		
Totals	\$	336,419.41	\$	336,419.41

THIRD BOND ISSUE FUND

Balance April 1, 1928	\$ 98,203.01	
Outstanding Warrants April 1, 1928		\$ None
Receipts for 21 months	496,829.63	
Disbursements for 21 months		492,344.28
Balance December 31, 1929		102,688.36
Warrants Outstanding December 31, 1929	None	
Totals	\$ 595,032.64	\$ 595,032.64

ASSETS AND LIABILITIES

Assets

Balance Cash in Depository, all Funds.....	\$ 125,510.31
Uncollected Taxes, current year	595,708.69
Balance in hands of Bond Trustees	391,435.51
Total	\$ 1,112,654.51

Liabilities

Warrants Outstanding for current expenses.....	\$ 3,982.62
Bonds Outstanding	8,720,000.00
Total	\$ 8,723,982.62

VALUE OF COUNTY PROPERTY

Two Court Houses	\$ 1,450,000.00
Jail	75,000.00
Road Machinery and Tools	35,000.00
Poor House and Farm	75,000.00
Live Stock	2,500.00
Furniture and Fixtures	50,000.00
Parental Home	17,000.00
Other Property of County, County Garage and 3 Dist. Houses	35,000.00
Total	\$ 1,739,500.00

OSCEOLA COUNTY

GENERAL FUND

Balance April 1, 1928	\$ 801.68	
Outstanding Warrants April 1, 1928		\$ 10,622.88
Receipts for 21 months	77,663.07	
Disbursements for 21 months		81,825.11
Dr. Warrant No. 2472 of March 7, 1927, Carried in report of March 31, 1928, as Outstanding, was a transfer	8,999.90	
Balance December 31, 1929		1,686.09
Warrants Outstanding December 31, 1929	6,669.43	
Totals	\$ 94,134.08	\$ 94,134.08

FINE AND FORFEITURE FUND

Balance April 1, 1928	\$ 277.42	
Outstanding Warrants April 1, 1928		\$ 226.26
Receipts for 21 months	22,080.51	
Disbursements for 21 months		22,828.34
Dr. On account of Bank of Osceola County closing and changing depository to First National Bank, the following items were omitted in report of March 31, 1928:		
February 17, 1928, \$80.86, and February 24, 1928, \$39.40, total of	120.26	
Balance December 31, 1929		873.45
Warrants Outstanding December 31, 1929	1,449.86	
Totals	\$ 23,928.05	\$ 23,928.05

ROAD FUND

Balance April 1, 1928	\$ 3,183.66	
Outstanding Warrants April 1, 1928		\$ 13,539.83
Receipts for 21 months	113,681.00	
Disbursements for 21 months		111,180.27
Dr. On account of Bank of Osceola County closing and changing depository to First National Bank, following items were omitted through error in report of March 31, 1928:		
February 16, 1928, \$269.53; February 23, 1928, \$7,076.98, total of	7,346.51	
Balance December 31, 1929		5,462.83
Warrants Outstanding December 31, 1929	5,971.76	
Totals	\$ 130,182.93	\$ 130,182.93

SPECIAL ROAD FUND

Balance April 1, 1928	\$ 1,241.50	
Outstanding Warrants April 1, 1928		\$ 2,855.00
Receipts for 21 months	24,807.44	
Disbursements for 21 months		25,388.86
Balance December 31, 1929		30.08
Warrants Outstanding December 31, 1929	2,225.00	
Totals	\$ 28,273.94	\$ 28,273.94

AGRICULTURAL AND LIVE STOCK FUND

Balance April 1, 1928	\$ 85.09	
Outstanding Warrants April 1, 1928		\$ 375.11
Receipts for 21 months	9,289.18	
Disbursements for 21 months		9,642.31
Dr. Error in Warrant No. 700 of March 7, 1927, carried in report of March 31, 1928, as Out- standing was a Transfer		
Balance December 31, 1929	284.36	
Warrants Outstanding December 31, 1929	619.50	260.71
Totals	\$ 10,278.13	\$ 10,278.13

TICK ERADICATION FUND

Balance April 1, 1928	\$ 37.68		
Outstanding Warrants April 1, 1928		\$	359.68
Receipts for 21 months	500.00		
Disbursements for 21 months			537.67
Dr. Error in Warrant No. 699 of March 7, 1927, Carried in Report of March 31, 1928, as Out- standing was a Transfer	359.68		
Balance December 31, 1929			.01
Warrants Outstanding December 31, 1929	None		
Totals	\$ 897.36	\$	897.36

SPECIAL PUBLICITY FUND

Balance April 1, 1928	\$ 324.81		
Outstanding Warrants April 1, 1928		\$	1,196.36
Receipts for 21 months	9,717.27		
Disbursements for 21 months			9,813.50
Dr. Error in Warrant No. 702 of March 7, 1927, Carried in Report of March 31, 1928, as Out- standing was a Transfer	786.36		
Balance December 31, 1929			78.58
Warrants Outstanding December 31, 1929	260.00		
Totals	\$ 11,088.44	\$	11,088.44

SPECIAL ROAD AND BRIDGE DISTRICT No. 1 FUND

Balance April 1, 1928	\$ 3,098.46		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	16,994.83		
Disbursements for 21 months			16,658.66
Cr. Balance in Bank of Osceola County, closed			2,321.19
Balance December 31, 1929			1,113.44
Warrants Outstanding December 31, 1929	None		
Totals	\$ 20,093.29	\$	20,093.29

SPECIAL ROAD AND BRIDGE DISTRICT No. 2 FUND

Balance April 1, 1928	\$ 4,438.35		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	45,877.02		
Disbursements for 21 months			43,993.95
Balance December 31, 1929			6,321.42
Warrants Outstanding December 31, 1929	None		
Totals	\$ 50,315.37	\$	50,315.37

SPECIAL ROAD AND BRIDGE DISTRICT No. 3 FUND

Balance April 1, 1928	\$ 101.53		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	6,549.54		
Disbursements for 21 months			6,399.64
Balance December 31, 1929			251.43
Warrants Outstanding December 31, 1929	None		
Totals	\$ 6,651.07	\$	6,651.07

SPECIAL ROAD AND BRIDGE DISTRICT No. 4 FUND

Balance April 1, 1928	\$ 4,788.52		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	13,541.64		
Disbursements for 21 months			9,457.60
Cr. Balance in Bank of Osceola County, closed....			4,676.52
Balance December 31, 1929			4,196.04
Warrants Outstanding December 31, 1929.....	None		
Totals	\$ 18,330.16	\$	18,330.16

BOND DISTRICT No. 1 FUND

Balance April 1, 1928	\$ 7,750.71		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	None		
Disbursements for 21 months			None
Balance December 31, 1929			7,750.71
Warrants Outstanding December 31, 1929.....	None		
Totals	\$ 7,750.71	\$	7,750.71

BOND DISTRICT No. 2 FUND

Balance April 1, 1928	\$ 4,851.50		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	None		
Disbursements for 21 months			None
Balance December 31, 1929			4,851.50
Warrants Outstanding December 31, 1929.....	None		
Totals	\$ 4,851.50	\$	4,851.50

BOND DISTRICT No. 4 FUND

Balance April 1, 1928	\$ 8,804.24		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	None		
Disbursements for 21 months			None
Balance December 1, 1929			8,804.24
Warrants Outstanding December 31, 1929.....	None		
Totals	\$ 8,804.24	\$	8,804.24

ASSETS AND LIABILITIES

Assets

Balance Cash in Depository, all Funds	\$ 20,274.08
Uncollected Taxes, current year	252,241.73
Balance in hands of Bond Trustees	21,406.45
Total	\$ 293,922.26

Liabilities

Warrants Outstanding for current expenses.....	\$ 17,195.55
Bonds Outstanding	2,448,500.00
Total	\$ 2,465,695.55

VALUE OF COUNTY PROPERTY

Court House	\$ 150,000.00
School Houses	200,000.00
Road Machinery and Tools	5,000.00
Poor House and Farm	10,000.00
Furniture and Fixtures	10,000.00
Total	\$ 375,000.00

PALM BEACH COUNTY

GENERAL FUND

Balance April 1, 1928	\$ 12,421.01	
Outstanding Warrants April 1, 1928		\$ 58,888.24
Receipts for 21 months	241,861.34	
Disbursements for 21 months		220,178.91
Dr. Warrants Cancelled by Board	1,850.11	
Balance December 31, 1929		32,349.47
Warrants Outstanding December 31, 1929	55,284.16	
Totals	\$ 311,416.62	\$ 311,416.62

FINE AND FORFEITURE FUND

Balance April 1, 1928	\$ 8,624.68	
Outstanding Warrants April 1, 1928		\$ 6,153.67
Receipts for 21 months	125,490.72	
Disbursements for 21 months		135,069.40
Dr. Warrants Cancelled by Board	2,483.25	
Cr. Warrants Cancelled and Paid		3.00
Balance December 31, 1929		7,955.83
Warrants Outstanding December 31, 1929	12,583.25	
Totals	\$ 149,181.90	\$ 149,181.90

ROAD AND BRIDGE FUND

Balance April 1, 1928	\$ 104,085.69	
Outstanding Warrants April 1, 1928		\$ 2,152.35
Receipts for 21 months	485,852.79	
Disbursements for 21 months		410,177.65
Dr. Warrants Cancelled by Board	1,477.97	
Cr. Charged Back by Bank		115.00
Balance December 31, 1929		179,207.61
Warrants Outstanding December 31, 1929	236.16	
Totals	\$ 591,652.61	\$ 591,652.61

SPECIAL ROAD FUND

Balance April 1, 1928	\$ 26,812.06	
Outstanding Warrants April 1, 1928		\$ 214.55
Receipts for 21 months	88,993.62	
Disbursements for 21 months		85,593.89
Dr. Warrants Cancelled by Board	45.99	
Balance December 31, 1929		30,074.53
Warrants Outstanding December 31, 1929	31.30	
Totals	\$ 115,882.97	\$ 115,882.97

AGRICULTURAL FUND

Balance April 1, 1928	\$ 8,883.24	
Outstanding Warrants April 1, 1928		\$ 2.70
Receipts for 21 months	27,632.79	
Disbursements for 21 months		27,081.67
Dr. Warrants Cancelled by Board	2.70	
Balance December 31, 1929		9,724.47
Warrants Outstanding December 31, 1929	290.11	
Totals	\$ 36,808.84	\$ 36,808.84

TICK ERADICATION FUND

Balance April 1, 1928	\$ None	
Outstanding Warrants April 1, 1928		\$ 100.00
Receipts for 9 months	None	
Disbursements for 9 months		None
Dr. Warrants Cancelled by Board	100.00	
Balance December 31, 1928		None
Warrants Outstanding December 31, 1928	None	
Totals	\$ 100.00	\$ 100.00

PUBLICITY FUND

Balance April 1, 1928	\$ 5,262.38	
Outstanding Warrants April 1, 1928		\$ 1,775.00
Receipts for 21 months	15,337.67	
Disbursements for 21 months		13,101.00
Balance December 31, 1929		5,724.05
Warrants Outstanding December 31, 1929	None	
Totals	\$ 20,600.05	\$ 20,600.05

POOR FARM FUND

Balance April 1, 1928	\$ 7,447.14	
Outstanding Warrants April 1, 1928		\$ 3,874.11
Receipts for 21 months	78,243.44	
Disbursements for 21 months		58,385.26
Dr. Warrants Cancelled by Board	762.23	
Balance December 31, 1929		24,900.58
Warrants Outstanding December 31, 1929	707.14	
Totals	\$ 87,159.95	\$ 87,159.95

DETENTION HOME FUND

Balance April 1, 1928	\$ 16,706.85	
Outstanding Warrants April 1, 1928		\$ 27,805.70
Receipts for 21 months	36,549.09	
Disbursements for 21 months		16,283.04
Dr. Warrant Cancelled	55.14	
Cr. Interest by Bank on Warrants Held		2,250.62
Balance December 31, 1929		6,982.27
Warrants Outstanding December 31, 1929	10.55	
Totals	\$ 53,321.63	\$ 53,321.63

SOLDIERS' MEMORIAL LIBRARY FUND

Balance April 1, 1928	\$	820.93		
Outstanding Warrants April 1, 1928			\$	None
Receipts for 21 months		None		
Disbursements for 21 months				None
Balance December 31, 1929				820.93
Warrants Outstanding December 31, 1929		None		
Totals	\$	820.93	\$	820.93

BUILDING FUND

Balance April 1, 1928	\$	74,160.27		
Outstanding Warrants April 1, 1928			\$	317,319.09
Receipts for 21 months		249,615.73		
Disbursements for 21 months				5,420.17
Balance December 31, 1929				68,418.41
Warrants Outstanding December 31, 1929		67,381.67		
Totals	\$	391,157.67	\$	391,157.67

MOTHERS' PENSION FUND

Balance April 1, 1928	\$	None		
Outstanding Warrants April 1, 1928			\$	None
Receipts for 21 months		6,844.83		
Disbursements for 21 months				3,632.00
Balance December 31, 1929				3,422.83
Warrants Outstanding December 31, 1929		210.00		
Totals	\$	7,054.83	\$	7,054.83

OKEECHOBEE ROAD WARRANT INTEREST AND SINKING FUND

Balance April 1, 1928	\$	163.49		
Outstanding Warrants April 1, 1928			\$	None
Receipts for 21 months		None		
Disbursements for 21 months				110.99
Balance December 31, 1929				52.50
Warrants Outstanding December 31, 1929		None		
Totals	\$	163.49	\$	163.49

OUTSTANDING INDEBTEDNESS FUND

Balance April 1, 1928	\$	2,302.53		
Warrants Outstanding April 1, 1928			\$	3,977.61
Receipts for 21 months		31,342.26		
Disbursements for 21 months				12,912.58
Balance December 31, 1929				16,754.60
Warrants Outstanding December 31, 1929		None		
Totals	\$	33,644.79	\$	33,644.79

DIXIE HIGHWAY WARRANT INTEREST AND SINKING FUND

Balance April 1, 1928	\$	230.52		
Outstanding Warrants April 1, 1928			\$	3.80
Receipts for 21 months		130.56		
Disbursements for 21 months				356.38
Dr. Warrants Cancelled by Board		3.80		
Balance December 31, 1929				4.70
Warrants Outstanding December 31, 1929		None		
Totals	\$	364.88	\$	364.88

CERTIFICATE OF INDEBTEDNESS INTEREST AND SINKING FUND

Balance April 1, 1928	\$	27,163.12		
Outstanding Warrants April 1, 1928			\$	None
Receipts for 21 months		37,394.06		
Disbursements for 21 months				29,782.61
Cr. Interest and Commission				3,993.83
Balance December 31, 1929				30,780.74
Warrants Outstanding December 31, 1929		None		
Totals	\$	64,557.18	\$	64,557.18

SPECIAL ROAD AND BRIDGE DISTRICT NO. 1 MAINTENANCE FUND

Balance April 1, 1928	\$	None		
Outstanding Warrants April 1, 1928			\$	None
Receipts for 21 months		24,305.15		
Disbursements for 21 months				6,590.19
Cr. Transferred to I. & S. Fund				3,527.30
Balance December 31, 1929				14,187.66
Warrants Outstanding December 31, 1929		None		
Totals	\$	24,305.15	\$	24,305.15

SPECIAL ROAD AND BRIDGE DISTRICT NO. 1 INTEREST AND SINKING FUND

Balance April 1, 1928	\$	13,482.26		
Outstanding Warrants April 1, 1928			\$	171.67
Receipts for 21 months		37,762.10		
Disbursements for 21 months				37,159.42
Cr. Item on report ending March 31, 1928, as unknown receipt is a transfer of funds in this account				14.59
Balance December 31, 1929				14,014.23
Warrants Outstanding December 31, 1929		115.55		
Totals	\$	51,359.91	\$	51,359.91

SPECIAL ROAD AND BRIDGE DISTRICT NO. 2 MAINTENANCE FUND

Balance April 1, 1928	\$	186.63		
Outstanding Warrants April 1, 1928			\$	None
Receipts for 21 months		10,276.78		
Disbursements for 21 months				5,504.01
Cr. Transferred to I. & S. Fund				305.09
Balance December 31, 1929				4,654.31
Warrants Outstanding December 31, 1929		None		
Totals	\$	10,463.41	\$	10,463.41

SPECIAL ROAD AND BRIDGE DISTRICT NO. 2 INTEREST AND SINKING FUND

Balance April 1, 1928	\$ 29,149.21	
Outstanding Warrants April 1, 1928		\$ 4.29
Receipts for 21 months	18,385.58	
Disbursements for 21 months		3,971.45
Cr. Transferred to Regular Fund		3,679.73
Balance December 31, 1929		39,879.32
Warrants Outstanding December 31, 1929	None	
Totals	\$ 47,534.79	\$ 47,534.79

SPECIAL ROAD AND BRIDGE DISTRICT NO. 3 MAINTENANCE FUND

Balance April 1, 1928	\$ 140,833.20	
Outstanding Warrants April 1, 1928		\$ 670.52
Receipts for 21 months	9,327.96	
Disbursements for 21 months		11,348.81
Dr. Warrant No. 256 paid by I. & S. Fund	75.00	
Cr. Transferred to I. & S. Fund		4,369.19
Balance December 31, 1929		133,916.73
Warrants Outstanding December 31, 1929	69.09	
Totals	\$ 150,305.25	\$ 150,305.25

SPECIAL ROAD AND BRIDGE DISTRICT NO. 3 INTEREST AND SINKING FUND

Balance April 1, 1928	\$ 66,572.85	
Outstanding Warrants April 1, 1928		\$ 683.22
Receipts for 21 months	60,105.73	
Disbursements for 21 months		47,706.07
Cr. Seaboard National Bank		15,037.50
Balance December 31, 1929		64,074.25
Warrants Outstanding December 31, 1929	822.46	
Totals	\$ 127,501.04	\$ 127,501.04

SPECIAL ROAD AND BRIDGE DISTRICT NO. 5 MAINTENANCE FUND

Balance April 1, 1928	\$ 180.42	
Outstanding Warrants April 1, 1928		\$ 895.33
Receipts for 21 months	25,740.90	
Disbursements for 21 months		23,273.37
Cr. Transferred to I. & S. Fund		63.15
Balance December 31, 1929		2,425.65
Warrants Outstanding December 31, 1929	736.18	
Totals	\$ 26,657.50	\$ 26,657.50

SPECIAL ROAD AND BRIDGE DISTRICT NO. 5 INTEREST AND SINKING FUND

Balance April 1, 1928	\$ 22,717.83	
Outstanding Warrants April 1, 1928		\$ 116.30
Receipts for 21 months	16,304.21	
Disbursements for 21 months		17,395.84
Cr. Transferred to Maintenance Fund		18,102.35
Cr. Remitted to Hanover National Bank, Interest and Commission		751.88
Balance December 31, 1929		2,767.28
Warrants Outstanding December 31, 1929	111.61	
Totals	\$ 39,133.65	\$ 39,133.65

SPECIAL ROAD AND BRIDGE DISTRICT NO. 6 MAINTENANCE FUND

Balance April 1, 1928	\$ 1,729.94		
Outstanding Warrants April 1, 1928		\$ 1,289.48	
Receipts for 21 months	36,105.08		
Disbursements for 21 months			22,005.43
Balance December 31, 1929			15,620.59
Warrants Outstanding December 31, 1929	1,080.48		
Totals	\$ 38,915.50	\$ 38,915.50	

SPECIAL ROAD AND BRIDGE DISTRICT NO. 6 INTEREST AND SINKING FUND

Balance April 1, 1928	\$ 68,283.40		
Outstanding Warrants April 1, 1928		\$ 92.75	
Receipts for 21 months	86,587.31		
Disbursements for 21 months			50,796.76
Cr. Transfer to Maintenance Fund			16,241.80
Cr. Old Coupons and Interest Paid			2,389.60
Cr. Interest and Commission to New York			4,082.07
Balance December 31, 1929			81,267.73
Warrants Outstanding December 31, 1929	None		
Totals	\$ 154,870.71	\$ 154,870.71	

SPECIAL ROAD AND BRIDGE DISTRICT NO. 7 MAINTENANCE FUND

Balance April 1, 1928	\$ 1,804.30		
Outstanding Warrants April 1, 1928		\$ None	
Receipts for 21 months	14,343.61		
Disbursements for 21 months			9,869.55
Balance December 31, 1929			6,278.36
Warrants Outstanding December 31, 1929	None		
Totals	\$ 16,147.91	\$ 16,147.91	

SPECIAL ROAD AND BRIDGE DISTRICT NO. 7 INTEREST AND SINKING FUND

Balance April 1, 1928	\$ 18,532.59		
Outstanding Warrants April 1, 1928		\$ 38.83	
Receipts for 21 months	18,200.75		
Disbursements for 21 months			3,683.24
Cr. Interest and Commission to Seaboard			1,723.05
Cr. Transferred to Maintenance Fund			9,320.95
Balance December 31, 1929			22,002.27
Warrants Outstanding December 31, 1929	35.00		
Totals	\$ 36,768.34	\$ 36,768.34	

SPECIAL ROAD AND BRIDGE DISTRICT NO. 8 MAINTENANCE FUND

Balance April 1, 1928	\$ 127.02		
Outstanding Warrants April 1, 1928		\$ 2.00	
Receipts for 21 months	3,867.90		
Disbursements for 21 months			279.25
Balance December 31, 1929			3,715.67
Warrants Outstanding December 31, 1929	2.00		
Totals	\$ 3,996.92	\$ 3,996.92	

SPECIAL ROAD AND BRIDGE DISTRICT NO. 8 INTEREST AND SINKING FUND

Balance April 1, 1928	\$ 9,326.83	
Outstanding Warrants April 1, 1928		\$ 603.74
Receipts for 21 months	31,500.83	
Disbursements for 21 months		17,426.84
Cr. Transferred to Maintenance Fund		343.48
Cr. Old Coupons and Interest Paid		4,243.60
Balance December 31, 1929		18,510.00
Warrants Outstanding December 31, 1929	300.00	
Totals	\$ 41,127.66	\$ 41,127.66

SPECIAL ROAD AND BRIDGE DISTRICT NO. 9 MAINTENANCE FUND

Balance April 1, 1928	\$ 11,015.98	
Outstanding Warrants April 1, 1928		\$ 52.60
Receipts for 21 months	3,841.85	
Disbursements for 21 months		3,105.35
Cr. Transferred to I. & S. Fund		7,603.12
Cr. Interest Coupons clipped from collateral held on Farmers Bank & Trust Co. and not credited to them		87.00
Balance December 31, 1929		4,044.40
Warrants Outstanding December 31, 1929	34.64	
Totals	\$ 14,892.47	\$ 14,892.47

SPECIAL ROAD AND BRIDGE DISTRICT NO. 9 INTEREST AND SINKING FUND

Balance April 1, 1928	\$ 1,372.15	
Outstanding Warrants April 1, 1928		\$ 18.03
Receipts for 21 months	27,387.82	
Disbursements for 21 months		14,931.12
Dr. Transferred from Maintenance Fund	2,714.22	
Cr. Interest and Commission to New York		4,210.50
Cr. Error in Report Ending December 31, 1928....		2.00
Balance December 31, 1929		12,327.27
Warrants Outstanding December 31, 1929	14.73	
Totals	\$ 31,488.92	\$ 31,488.92

SPECIAL ROAD AND BRIDGE DISTRICT NO. 11 MAINTENANCE FUND

Balance April 1, 1928	\$ 278,565.86	
Outstanding Warrants April 1, 1928		\$ 2,266.80
Receipts for 21 months	86,485.23	
Disbursements for 21 months		62,278.25
Balance December 31, 1929		301,902.61
Warrants Outstanding December 31, 1929	1,396.57	
Totals	\$ 366,447.66	\$ 366,447.66

SPECIAL ROAD AND BRIDGE DISTRICT NO. 11 INTEREST AND SINKING FUND

Balance April 1, 1928	\$ 174,489.11	
Outstanding Warrants April 1, 1928		\$ 50.79
Receipts for 21 months	229,305.85	
Disbursements for 21 months		122,578.16
Dr. Error in Balance April 1, 1928	.06	
Cr. Advance to Trustees Dist. No. 17 on Note.....		2,000.00
Cr. Interest and Commission to New York.....		27,294.59
Cr. Transfer to Maintenance Fund		35,013.13
Balance December 31, 1929		216,858.35
Warrants Outstanding December 31, 1929	None	
Totals	\$ 403,795.02	\$ 403,795.02

SPECIAL ROAD AND BRIDGE DISTRICT NO. 15 FUND

Balance April 1, 1928	\$ None	
Outstanding Warrants April 1, 1928		\$ 37.50
Receipts for 21 months	9,406.14	
Disbursements for 21 months		889.39
Balance December 31, 1929		8,591.75
Warrants Outstanding December 31, 1929	112.50	
Totals	\$ 9,518.64	\$ 9,518.64

SPECIAL ROAD AND BRIDGE DISTRICT NO. 15 INTEREST AND SINKING FUND

Balance April 1, 1928	\$ 17,621.50	
Outstanding Warrants April 1, 1928		\$ 4.47
Receipts for 21 months	31,782.23	
Disbursements for 21 months		26,632.16
Cr. Insurance on Coupons Returned Unpaid.....		.22
Cr. Transferred to Maintenance Fund		157.04
Balance December 31, 1929		22,609.84
Warrants Outstanding December 31, 1929	None	
Totals	\$ 49,403.73	\$ 49,403.73

SPECIAL ROAD AND BRIDGE DISTRICT NO. 17 MAINTENANCE FUND

Balance April 1, 1928	\$ None	
Outstanding Warrants April 1, 1928		\$ 4,090.39
Receipts for 21 months	3,439.47	
Disbursements for 21 months		724.56
Cr. Transferred to I. & S. Fund		2,186.38
Balance December 31, 1929		518.53
Warrants Outstanding December 31, 1929	4,080.39	
Totals	\$ 7,519.86	\$ 7,519.86

SPECIAL ROAD AND BRIDGE DISTRICT NO. 17 INTEREST AND SINKING FUND

Overdraft April 1, 1928	\$	430.43	
Outstanding Warrants April 1, 1928		18.98	
Receipts for 21 months	\$	27,796.12	
Disbursements for 21 months		16,650.79	
Cr. Interest and Commissions to New York.....		1,061.40	
Cr. Old Bonds and Coupons Paid		4,109.70	
Cr. Interest on Note held by R. & B. Dist. No. 3....		200.00	
Cr. Interest to Bank on Account of Overdraft.....		18.80	
Cr. Protest Fee and Telegram to Seaboard.....		3.61	
Balance December 31, 1929		5,302.41	
Warrants Outstanding December 31, 1929	None		
Totals	\$	27,796.12	\$ 27,796.12

SPECIAL ROAD AND BRIDGE DISTRICT NO. 19 MAINTENANCE FUND

Balance April 1, 1928	\$	3,538.58	
Outstanding Warrants April 1, 1928			\$ None
Receipts for 21 months		5,245.58	
Disbursements for 21 months			1,200.86
Balance December 31, 1929			7,583.30
Warrants Outstanding December 31, 1929	None		
Totals	\$	8,784.16	\$ 8,784.16

SPECIAL ROAD AND BRIDGE DISTRICT NO. 19 INTEREST AND SINKING FUND

Balance April 1, 1928	\$	13,156.01	
Outstanding Warrants April 1, 1928			\$ 294.95
Receipts for 21 months		23,230.13	
Disbursements for 21 months			13,499.47
Cr. Transferred to Maintenance Fund			1,200.86
Cr. Telegram of Remittance			1.62
Cr. Old Coupons and Interest Paid			1,260.00
Cr. Transferred to Dist. No. 11, I. & S.			801.44
Balance December 31, 1929			19,327.80
Warrants Outstanding December 31, 1929	None		
Totals	\$	36,386.14	\$ 36,386.14

SPECIAL ROAD AND BRIDGE DISTRICT NO. 20 MAINTENANCE FUND

Balance April 1, 1928	\$	7,872.59	
Outstanding Warrants April 1, 1928			\$ 10.00
Receipts for 21 months		4,312.82	
Disbursements for 21 months			2,711.09
Cr. Investments			5,000.00
Cr. Transferred to Bond No. 3 Fund			2,700.04
Balance December 31, 1929			1,839.28
Warrants Outstanding December 31, 1929		75.00	
Totals	\$	12,260.41	\$ 12,260.41

SPECIAL ROAD AND BRIDGE DISTRICT NO. 20 INTEREST AND SINKING FUND

Balance April 1, 1928	\$ 3,834.99	
Outstanding Warrants April 1, 1928		\$ 7.47
Receipts for 21 months	19,262.55	
Disbursements for 21 months		11,661.60
Cr. Transferred to Maintenance Fund		2,296.00
Cr. Telegram on Remittance		1.57
Balance December 31, 1929		9,134.93
Warrants Outstanding December 31, 1929	4.03	
Totals	\$ 23,101.57	\$ 23,101.57

SPECIAL ROAD AND BRIDGE DISTRICT NO. 21 MAINTENANCE FUND

Balance April 1, 1928	\$ 92,107.97	
Outstanding Warrants April 1, 1928		\$ None
Receipts for 21 months	3,422.86	
Disbursements for 21 months		2,389.63
Balance December 31, 1929		93,141.20
Warrants Outstanding December 31, 1929	None	
Totals	\$ 95,530.83	\$ 95,530.83

SPECIAL ROAD AND BRIDGE DISTRICT NO. 21 INTEREST AND SINKING FUND

Balance April 1, 1928	\$ 11,753.52	
Outstanding Warrants April 1, 1928		\$ 617.79
Receipts for 21 months	45,175.81	
Disbursements for 21 months		33,780.62
Cr. Transferred to Maintenance Fund		341.69
Cr. Telegram on Remittance		2.22
Cr. Interest and Commission to Seaboard		5,210.50
Balance December 31, 1929		22,848.10
Warrants Outstanding December 31, 1929	5,871.59	
Totals	\$ 62,800.92	\$ 62,800.92

SPECIAL ROAD AND BRIDGE DISTRICT NO. 22 MAINTENANCE FUND

Balance January 1, 1929	\$ None	
Outstanding Warrants January 1, 1929		\$ None
Receipts for 12 months	530.20	
Disbursements for 12 months		11.14
Balance December 31, 1929		519.06
Warrants Outstanding December 31, 1929	None	
Totals	\$ 530.20	\$ 530.20

PALM BEACH BRIDGE DISTRICT FUND

Balance April 1, 1928	\$ 15,061.56	
Outstanding Warrants April 1, 1928		\$ 7,536.72
Receipts for 21 months	35,969.90	
Disbursements for 21 months		29,742.01
Cr. Transferred to I. & S. Fund		13,493.61
Balance December 31, 1929		7,842.36
Warrants Outstanding December 31, 1929	7,583.24	
Totals	\$ 58,614.70	\$ 58,614.70

PALM BEACH BRIDGE DISTRICT INTEREST AND SINKING FUND

Balance April 1, 1928	\$ 93,618.70	
Outstanding Warrants April 1, 1928		\$ 165.62
Receipts for 21 months	157,053.75	
Disbursements for 21 months		64,287.90
Cr. Transferred to Maintenance Fund		26,922.13
Cr. Telegram on Remittance		1.06
Cr. Postage and Insurance on Bonds		5.00
Cr. Interest and Commission to New York		13,172.88
Cr. Charges by Bank for Service		2.16
Cr. Unknown Item		1,300.00
Cr. Items shown as receipts in previous reports which were transfers between banks		2,470.00
Balance December 31, 1929		142,490.79
Warrants Outstanding December 31, 1929	145.07	
Totals	\$ 250,817.52	\$ 250,817.52

\$100,000.00 TIME WARRANT FUND

Balance April 1, 1928	\$ 174.75	
Outstanding Warrants April 1, 1928		\$ None
Receipts for 21 months	None	
Disbursements for 21 months		None
Balance December 31, 1929		174.75
Warrants Outstanding December 31, 1929	None	
Totals	\$ 174.75	\$ 174.75

CROSS STATE HIGHWAY BRIDGE DISTRICT MAINTENANCE FUND

Balance January 1, 1929	\$ None	
Outstanding Warrants January 1, 1929		\$ None
Receipts for 12 months	6,382.13	
Disbursements for 12 months		3,708.05
Balance December 31, 1929		2,764.08
Warrants Outstanding December 31, 1929	90.00	
Total	\$ 6,472.13	\$ 6,472.13

CROSS STATE HIGHWAY BRIDGE DISTRICT INTEREST AND SINKING FUND

Balance January 1, 1929	\$ None	
Outstanding Warrants January 1, 1929		\$ None
Receipts for 12 months	78,332.94	
Disbursements for 12 months		48,822.55
Dr. Claims in Closed Banks	11,179.16	
Cr. Claims in Closed Banks		11,179.16
Balance December 31, 1929		29,510.39
Warrants Outstanding December 31, 1929	None	
Totals	\$ 89,512.10	\$ 89,512.10

BOND DISTRICT No. 1 FUND

Balance April 1, 1928	\$ 72.20	
Outstanding Warrants April 1, 1928		\$ None
Receipts for 21 months	None	
Disbursements for 21 months		None
Balance December 31, 1929		72.20
Warrants Outstanding December 31, 1929	None	
Totals	\$ 72.20	\$ 72.20

BOND DISTRICT NO. 1 INTEREST AND SINKING FUND

Balance April 1, 1928	\$ 42,026.75	
Outstanding Warrants April 1, 1928		\$ 22.50
Receipts for 21 months	45,513.54	
Disbursements for 21 months		10,997.90
Cr. Interest and Commission to New York		4,512.37
Balance December 31, 1929		72,105.02
Warrants Outstanding December 31, 1929	97.50	
Totals	\$ 87,637.79	\$ 87,637.79

BOND DISTRICT NO. 2 FUND

Balance April 1, 1928	\$ 137.73	
Outstanding Warrants April 1, 1928		\$ 910.87
Receipts for 21 months	None	
Disbursements for 21 months		None
Balance December 31, 1929		137.73
Warrants Outstanding December 31, 1929	910.87	
Totals	\$ 1,048.60	\$ 1,048.60

BOND DISTRICT NO. 2 INTEREST AND SINKING FUND

Balance April 1, 1928	\$ 111,901.28	
Outstanding Warrants April 1, 1928		\$ None
Receipts for 21 months	144,334.26	
Disbursements for 21 months		52,933.63
Cr. Interest and Commission Remitted to New York		34,185.24
Cr. Telegrams		7.34
Cr. Interest Charge on Overdue Remittance		22.67
Balance December 31, 1929		169,086.66
Warrants Outstanding December 31, 1929	None	
Totals	\$ 256,235.54	\$ 256,235.54

BOND DISTRICT NO. 3 FUND

Balance April 1, 1928	\$ 14,931.76	
Outstanding Warrants April 1, 1928		\$ 60,838.25
Receipts for 21 months	None	
Disbursements for 21 months		None
Dr. Warrants Drawn on Bond No. 4 Fund, Cancelled on Bond No. 3 Fund	60,807.00	
Balance December 31, 1929		14,931.76
Warrants Outstanding December 31, 1929	31.25	
Totals	\$ 75,770.01	\$ 75,770.01

BOND DISTRICT NO. 3 INTEREST AND SINKING FUND

Balance April 1, 1928	\$ 8,604.08	
Outstanding Warrants April 1, 1928		\$ None
Receipts for 21 months	147,453.18	
Disbursements for 21 months		79,430.23
Cr. Principal, Interest and Commission to Seaboard		33,610.10
Cr. Telegram		.72
Balance December 31, 1929		43,016.21
Warrants Outstanding December 31, 1929	None	
Totals	\$ 156,057.26	\$ 156,057.26

BOND DISTRICT No. 4 FUND

Balance April 1, 1928	\$ 216,092.43	
Outstanding Warrants April 1, 1928		\$ 126.12
Receipts for 21 months	8,588.76	
Disbursements for 21 months		221,271.96
Balance December 31, 1929		3,283.11
Warrants Outstanding December 31, 1929	None	
Totals	\$ 224,681.19	\$ 224,681.19

BOND DISTRICT No. 4 INTEREST AND SINKING FUND

Balance April 1, 1928	\$ 797.20	
Outstanding Warrants April 1, 1928		\$ None
Receipts for 21 months	87,851.35	
Disbursements for 21 months		60,150.00
Cr. Interest and Commission to Seaboard		20,050.00
Balance December 31, 1929		8,448.55
Warrants Outstanding December 31, 1929	None	
Totals	\$ 88,648.55	\$ 88,648.55

ASSETS AND LIABILITIES

Assets

Balance Cash in Depository, all Funds	\$ 385,141.42
Balance in hands of Bond Trustees	1,675,686.39
Total	\$ 2,060,827.81

Liabilities

Warrants Outstanding for current expenses	\$ 93,072.42
Time Warrants Outstanding	67,381.67
Bonds Outstanding	6,338,500.00
Surplus	218,430.86
Total	\$ 6,717,384.95

VALUE OF COUNTY PROPERTY

Court House	\$ 655,000.00
Jail	41,500.00
Road Machinery and Tools	63,505.78
Poor House and Farm	16,300.00
County Garage	12,000.00
Furniture and Fixtures	60,000.00
Detention Home and Land	29,000.00
Bridge Tenders' Houses	28,000.00
Other Property of County, Roads and Bridges	3,750,000.00
Total	\$ 4,655,305.78

PASCO COUNTY

GENERAL FUND

Balance April 1, 1928	\$ 1,563.30	
Outstanding Warrants April 1, 1928		\$ 47.00
Receipts for 21 months	73,685.99	
Disbursements for 21 months		73,969.13
Balance December 31, 1929		1,433.16
Warrants Outstanding December 31, 1929	200.00	
Totals	\$ 75,449.29	\$ 75,449.29

FINE AND FORFEITURE FUND

Balance April 1, 1928	\$ 385.80	
Outstanding Warrants April 1, 1928		\$ 43.30
Receipts for 21 months	34,000.61	
Disbursements for 21 months		30,259.39
Cr. In Bank of Pasco, closed		3,747.55
Balance December 31, 1929		336.17
Warrants Outstanding December 31, 1929	None	
Totals	\$ 34,386.41	\$ 34,386.41

ROAD FUND

Balance April 1, 1928	\$ 20,232.79	
Outstanding Warrants April 1, 1928		\$ 2.50
Receipts for 21 months	102,800.47	
Disbursements for 21 months		106,629.01
Cr. In Bank of Pasco, closed		14,935.63
Balance December 31, 1929		1,466.12
Warrants Outstanding December 31, 1929	None	
Totals	\$ 123,033.26	\$ 123,033.26

AGRICULTURAL FUND

Balance April 1, 1929	\$ 169.69	
Outstanding Warrants April 1, 1929		\$ None
Receipts for 21 months	6,625.99	
Disbursements for 21 months		761.25
Cr. Transfer to F. & F. Fund		2,780.32
Cr. Transfer to First State Bank		2,752.90
Cr. Charged off Bank Dade City, closed		169.69
Balance December 31, 1929		331.52
Warrants Outstanding December 31, 1929	None	
Totals	\$ 6,795.68	\$ 6,795.68

PUBLICITY FUND

Balance April 1, 1928	\$ 61.49	
Outstanding Warrants April 1, 1928		\$ None
Receipts for 21 months	4,373.40	
Disbursements for 21 months		2,312.59
Cr. Transferred to First State Bank		2,060.81
Cr. Charged off Bank of Dade City, closed		61.49
Balance December 31, 1929		None
Warrants Outstanding December 31, 1929	None	
Totals	\$ 4,434.89	\$ 4,434.89

MOTHERS' PENSION FUND

Balance April 1, 1928	\$	None		
Outstanding Warrants April 1, 1928			\$	None
Receipts for 21 months		5,731.70		
Disbursements for 21 months				4,586.34
Cr. Transfer to First State Bank				1,130.79
Balance December 31, 1929				14.57
Warrants Outstanding December 31, 1929		None		
Totals	\$	5,731.70	\$	5,731.70

SPECIAL BRIDGE FUND

Balance April 1, 1928	\$	1,312.25		
Outstanding Warrants April 1, 1928			\$	None
Receipts for 21 months		6,809.41		
Disbursements for 21 months				4,125.07
Cr. In Bank of Pasco, closed				2,165.04
Cr. In Bank of Dade City, closed				1,312.25
Balance December 31, 1929				519.30
Warrants Outstanding December 31, 1929		None		
Totals	\$	8,121.66	\$	8,121.66

SPECIAL ROAD DISTRICT NO. 1 FUND

Balance April 1, 1928	\$	1,998.53		
Outstanding Warrants April 1, 1928			\$	None
Receipts for 21 months		14,698.62		
Disbursements for 21 months				13,445.20
Balance December 31, 1929				3,251.95
Warrants Outstanding December 31, 1929		None		
Totals	\$	16,697.15	\$	16,697.15

ROAD DEBENTURE DISTRICT NO. 1 FUND

Balance April 1, 1928	\$	47.75		
Outstanding Warrants April 1, 1928			\$	None
Receipts for 21 months		30,099.34		
Disbursements for 21 months				30,138.77
Balance December 31, 1929				8.32
Warrants Outstanding December 31, 1929		None		
Totals	\$	30,147.09	\$	30,147.09

HIGHLANDS SPECIAL ROAD AND BRIDGE FUND

Balance April 1, 1928	\$	19,396.66		
Outstanding Warrants April 1, 1928			\$	None
Receipts for 21 months		134,145.26		
Disbursements for 21 months				128,895.91
Cr. In Bank of Pasco, closed				3,583.68
Cr. In Bank of Dade City, closed				9,397.43
Balance December 31, 1929				11,664.90
Warrants Outstanding December 31, 1929		None		
Totals	\$	153,541.92	\$	153,541.92

GULF SPECIAL ROAD AND BRIDGE FUND

Balance April 1, 1928	\$ 5,072.17		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	37,871.27		
Disbursements for 21 months			25,827.62
Dr. Transfer from Savings to Checking Account ..	20,000.00		
Balance December 31, 1929			37,115.82
Warrants Outstanding December 31, 1929	None		
Totals	\$ 62,943.44	\$	62,943.44

GREENFIELD SPECIAL ROAD AND BRIDGE FUND

Balance January 1, 1929	\$ None		
Outstanding Warrants January 1, 1929		\$	None
Receipts for 12 months	82.57		
Disbursements for 12 months			None
Balance December 31, 1929			82.57
Warrants Outstanding December 31, 1929	None		
Totals	\$ 82.57	\$	82.57

ROAD BOND DISTRICT No. 1 FUND

Balance April 1, 1928	\$ 1,213.84		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	28,264.84		
Disbursements for 21 months			24,255.39
Dr. Transferred from Savings to General Account ..	5,324.43		
Cr. Bonds Purchased			4,947.22
Cr. Accrued Interest on Bonds			4,156.11
Balance December 31, 1929			1,444.39
Warrants Outstanding December 31, 1929	None		
Totals	\$ 34,803.11	\$	34,803.11

COUNTY BOND FUND

Balance April 1, 1928	\$ 42,889.96		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	50,211.26		
Disbursements for 21 months			41,609.01
Balance December 31, 1929			51,492.21
Warrants Outstanding December 31, 1929	None		
Totals	\$ 93,101.22	\$	93,101.22

COUNTY HIGHWAY BOND FUND

Balance April 1, 1928	\$ 20,370.99		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	None		
Disbursements for 21 months			None
Balance December 31, 1929			20,370.99
Warrants Outstanding December 31, 1929	None		
Totals	\$ 20,370.99	\$	20,370.99

COUNTY HIGHWAY SINKING FUND

Balance April 1, 1928	\$ 18,131.78	
Outstanding Warrants April 1, 1928		\$ None
Receipts for 21 months	265,926.50	
Disbursements for 21 months		274,283.38
Balance December 31, 1929		9,774.90
Warrants Outstanding December 31, 1929	None	
Totals	\$ 284,058.28	\$ 284,058.28

ASSETS AND LIABILITIES

Assets

Balance Cash in Depository, all Funds	\$ 43,540.48
Uncollected Taxes, current year	511,426.78
Balance in hands of Bond Trustees	99,827.32
Total	\$ 654,794.58

Liabilities

Warrants Outstanding for current expenses	\$ 200.00
Bonds Outstanding	3,232,000.00
Notes Outstanding	54,517.01
Total	\$ 3,286,717.01

VALUE OF COUNTY PROPERTY

Court House	\$ 75,000.00
Jail	50,000.00
Other Property of County	8,000.00
Total	\$ 133,000.00

PINELLAS COUNTY

GENERAL FUND

Balance April 1, 1928	\$ 4,075.79	
Outstanding Warrants April 1, 1928		\$ 136.97
Receipts for 21 months	319,054.55	
Disbursements for 21 months		298,453.48
Cr. Check of A. F. Guthrie, deposited and returned unpaid		72.00
Cr. Receiver's Certificate No. 396, Pinellas Co. Bank		5,636.73
Cr. Drumheller Construction Co., check deposited, returned unpaid		10.56
Cr. Item entered in error August 1, 1928		2,065.48
Balance December 31, 1929		16,888.58
Warrants Outstanding December 31, 1929	133.46	
Totals	\$ 323,263.80	\$ 323,263.80

FINE AND FORFEITURE FUND

Balance April 1, 1928	\$ 24,076.32	
Outstanding Warrants April 1, 1928		\$ 298.85
Receipts for 21 months	81,404.23	
Disbursements for 21 months		83,529.38
Cr. Transferred to General Fund		10,000.00
Balance December 31, 1929		11,812.89
Warrants Outstanding December 31, 1929	160.57	
Totals	\$ 105,641.12	\$ 105,641.12

ROAD FUND

Balance April 1, 1928	\$ 95,751.98	
Outstanding Warrants April 1, 1928		\$ 1,665.69
Receipts for 21 months	285,243.16	
Disbursements for 21 months		367,541.31
Cr. Error to Interest and Sinking Fund, Guaranty Title & Trust Co.		2,697.68
Balance December 31, 1929		10,272.06
Warrants Outstanding December 31, 1929	1,181.60	
Totals	\$ 382,176.74	\$ 382,176.74

AGRICULTURAL FUND

Balance April 1, 1928	\$ 2,210.21	
Outstanding Warrants April 1, 1928		\$ 207.45
Receipts for 21 months	38,446.74	
Disbursements for 21 months		37,876.29
Balance December 31, 1929		2,701.18
Warrants Outstanding December 31, 1929	127.97	
Totals	\$ 40,784.92	\$ 40,784.92

HILLSBOROUGH DEBT FUND

Balance April 1, 1928	\$ 1,160.22	
Outstanding Warrants April 1, 1928		\$ None
Receipts for 9 months	None	
Disbursements for 9 months		1,160.22
Balance December 31, 1928		None
Warrants Outstanding December 31, 1928	None	
Totals	\$ 1,160.22	\$ 1,160.22

CLERK'S TRANSFER FUND

Balance April 1, 1928	\$ 191.35	
Outstanding Warrants April 1, 1928		\$ None
Receipts for 9 months	None	
Disbursements for 9 months		191.35
Balance December 31, 1928		None
Warrants Outstanding December 31, 1928	None	
Totals	\$ 191.35	\$ 191.35

SPECIAL ROAD AND BRIDGE DISTRICT INTEREST AND SINKING FUND

Balance April 1, 1928	\$ 245.12		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 9 months	None		
Disbursements for 9 months			245.12
Balance December 31, 1928			None
Warrants Outstanding December 31, 1928	None		
Totals	\$ 245.12	\$	245.12

DELINQUENT TAX FUND

Balance April 1, 1928	\$ 282.77		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	13,377.24		
Disbursements for 21 months			4,201.42
Balance December 31, 1929			9,458.59
Warrants Outstanding December 31, 1929	None		
Totals	\$ 13,660.01	\$	13,660.01

COUNTY OFFICIALS' EXCESS FEE FUND

Balance April 1, 1928	\$ None		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	14,489.85		
Disbursements for 21 months			11,935.83
Balance December 31, 1929			2,554.02
Warrants Outstanding December 31, 1929	None		
Totals	\$ 14,489.85	\$	14,489.85

COUNTY RELIEF FUND

Balance January 1, 1929	\$ None		
Outstanding Warrants January 1, 1929		\$	None
Receipts for 12 months	8,685.89		
Disbursements for 12 months			4,990.01
Balance December 31, 1929			3,808.88
Warrants Outstanding December 31, 1929	113.00		
Totals	\$ 8,798.89	\$	8,798.89

DETENTION HOME BOND FUND

Balance April 1, 1928	\$ 56,512.17		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	1,184.86		
Disbursements for 21 months			43,141.79
Balance December 31, 1929			14,621.49
Warrants Outstanding December 31, 1929	66.25		
Totals	\$ 57,763.28	\$	57,763.28

COURT HOUSE AND JAIL ADDITION TIME WARRANT FUND

Balance April 1, 1928	\$ 324.21		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 9 months	None		
Disbursements for 9 months			324.21
Balance December 31, 1928			None
Warrants Outstanding December 31, 1928	None		
Totals	\$ 324.21	\$	324.21

FAIR BOND FUND

Balance April 1, 1928	\$	299.61		
Outstanding Warrants April 1, 1928			\$	None
Receipts for 21 months		None		
Disbursements for 21 months				None
Balance December 31, 1929				299.61
Warrants Outstanding December 31, 1929		None		
Totals	\$	299.61	\$	299.61

SPECIAL ROAD AND BRIDGE MAINTENANCE FUND

Balance April 1, 1928	\$	9,874.69		
Outstanding Warrants April 1, 1928			\$	None
Receipts for 21 months		8,737.53		
Disbursements for 21 months				11,382.59
Balance December 31, 1929				7,229.63
Warrants Outstanding December 31, 1929		None		
Totals	\$	18,612.22	\$	18,612.22

\$170,000.00 TIME WARRANT FUND

Balance April 1, 1928	\$	1,468.16		
Outstanding Warrants April 1, 1928			\$	None
Receipts for 9 months		None		
Disbursements for 9 months				1,468.16
Balance December 31, 1928				None
Warrants Outstanding December 31, 1928		None		
Totals	\$	1,468.16	\$	1,468.16

\$2,863,000.00 BOND FUND

Balance April 1, 1928	\$	1,128.50		
Outstanding Warrants April 1, 1928			\$	None
Receipts for 21 months		11,100.00		
Disbursements for 21 months				None
Balance December 31, 1929				12,228.50
Warrants Outstanding December 31, 1929		None		
Totals	\$	12,228.50	\$	12,228.50

SPECIAL ROAD AND BRIDGE DISTRICT No. 2 FUND

Balance April 1, 1928	\$	2.00		
Outstanding Warrants April 1, 1928			\$	2.00
Receipts for 9 months		None		
Disbursements for 9 months				None
Balance December 31, 1928				None
Warrants Outstanding December 31, 1928		None		
Totals	\$	2.00	\$	2.00

SPECIAL ROAD AND BRIDGE DISTRICT No. 3 FUND

Balance April 1, 1928	\$	4,042.17		
Outstanding Warrants April 1, 1928			\$	None
Receipts for 21 months		118.94		
Disbursements for 21 months				4,161.11
Balance December 31, 1929				None
Warrants Outstanding December 31, 1929		None		
Totals	\$	4,161.11	\$	4,161.11

SPECIAL ROAD AND BRIDGE DISTRICT No. 4 FUND

Balance April 1, 1928	\$	46.95		
Outstanding Warrants April 1, 1928			\$	None
Receipts for 21 months		None		
Disbursements for 21 months				None
Balance December 31, 1929				46.95
Warrants Outstanding December 31, 1929		None		
Totals	\$	46.95	\$	46.95

SPECIAL ROAD AND BRIDGE DISTRICT No. 6 FUND

Balance April 1, 1928	\$	None		
Outstanding Warrants April 1, 1928			\$	None
Receipts for 21 months		8,222.80		
Disbursements for 21 months				8,222.80
Balance December 31, 1929				None
Warrants Outstanding December 31, 1929		None		
Totals	\$	8,222.80	\$	8,222.80

SPECIAL ROAD AND BRIDGE DISTRICT No. 7 FUND

Balance April 1, 1928	\$	865.16		
Outstanding Warrants April 1, 1928			\$	None
Receipts for 21 months		8,066.43		
Disbursements for 21 months				8,931.59
Balance December 31, 1929				None
Warrants Outstanding December 31, 1929		None		
Totals	\$	8,931.59	\$	8,931.59

SPECIAL ROAD AND BRIDGE DISTRICT No. 8 FUND

Balance April 1, 1928	\$	13,509.24		
Outstanding Warrants April 1, 1928			\$	141.71
Receipts for 21 months		None		
Disbursements for 21 months				13,367.53
Balance December 31, 1929				None
Warrants Outstanding December 31, 1929		None		
Totals	\$	13,509.24	\$	13,509.24

SPECIAL ROAD AND BRIDGE DISTRICT No. 11 FUND

Balance April 1, 1928	\$	315,702.29		
Outstanding Warrants April 1, 1928			\$	75.00
Receipts for 21 months		11,061.65		
Disbursements for 21 months				251,855.58
Balance December 31, 1929				74,833.36
Warrants Outstanding December 31, 1929		None		
Totals	\$	326,763.94	\$	326,763.94

SPECIAL ROAD AND BRIDGE DISTRICT No. 12 FUND

Balance April 1, 1928	\$ 3,037.97		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 9 months	22.92		
Disbursements for 9 months			3,055.89
Cr. Error in Balance April 1, 1928			5.00
Balance December 31, 1928			None
Warrants Outstanding December 31, 1928	None		
Totals	\$ 3,060.89	\$	3,060.89

SPECIAL ROAD AND BRIDGE DISTRICT No. 13 FUND

Balance April 1, 1928	\$ 98,170.01		
Outstanding Warrants April 1, 1928		\$	20.00
Receipts for 21 months	2,891.73		
Disbursements for 21 months			101,041.74
Balance December 31, 1929			None
Warrants Outstanding December 31, 1929	None		
Totals	\$ 101,061.74	\$	101,061.74

INTEREST AND SINKING FUND

Balance April 1, 1928	\$ 310,195.55		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	1,826,477.56		
Disbursements for 21 months			1,613,940.15
Dr. Investments Owned and Purchased by Sink- ing Fund	923,800.00		
Cr. Investments Owned and Purchased by Sink- ing Fund			902,800.00
Balance December 31, 1929			544,426.50
Warrants Outstanding December 31, 1929	693.54		
Totals	\$ 3,061,166.65	\$	3,061,166.65

BOND FUND

Balance April 1, 1928	\$ 1,702,859.80		
Outstanding Warrants April 1, 1928		\$	112.41
Receipts for 21 months	1,069,407.53		
Disbursements for 21 months			1,080,816.58
Dr. Investments Owned and Purchased by Sink- ing Fund	533,900.00		
Cr. Same as above			533,900.00
Cr. Error in Balance January 1, 1929			1,039,171.88
Balance December 31, 1929			652,926.25
Warrants Outstanding December 31, 1929	759.79		
Totals	\$ 3,306,927.12	\$	3,306,927.12

ASSETS AND LIABILITIES

Assets

Balance Cash in Depository, all Funds	\$ 57,506.20
Uncollected Taxes, current year	221,737.93
Balance in hands of Bond Trustees	653,686.04
Uncollected Taxes Bond Funds	442,440.17
Investments Owned by Sinking Funds	520,900.00
Est. Amount from Gasoline Tax	276,000.00
Total	\$ 2,172,270.34

Liabilities

Warrants Outstanding for current expenses.....	\$ 3,236.18
Contracts Uncompleted	109,193.29
Bonds Outstanding	10,832,000.00
Reserved for I. & S. Fund	1,783,073.13
Total	\$ 12,727,502.60

VALUE OF COUNTY PROPERTY

Court House	\$ 350,000.00
Jail	150,000.00
Poor House and Farm	150,000.00
Other Property of County	50,000.00
Total	\$ 700,000.00

POLK COUNTY

GENERAL FUND

Balance April 1, 1928	\$ 3,066.41	
Outstanding Warrants April 1, 1928		\$ 212.30
Receipts for 21 months	323,914.57	
Disbursements for 21 months		268,838.50
Dr. Warrants Cancelled	75.84	
Cr. Warrants replaced Account Closing of Bank..		20.10
Cr. Error in posting of Receipts		116.60
Cr. Balance Frozen, Polk County National Bank..		14,009.75
Balance December 31, 1929		44,046.07
Warrants Outstanding December 31, 1929.....	186.50	
Totals	\$ 327,243.32	\$ 327,243.32

FINE AND FORFEITURE FUND

Balance April 1, 1928	\$ 3,974.62	
Outstanding Warrants April 1, 1928.....		\$ 43.30
Receipts for 21 months	163,902.07	
Disbursements for 21 months.....		162,148.57
Dr. Deposit not Shown	324.97	
Cr. Interest on Deposits not Posted		5.05
Cr. Deposit not Shown		324.97
Balance December 31, 1929		6,148.57
Warrants Outstanding December 31, 1929.....	468.80	
Totals	\$ 168,670.46	\$ 168,670.46

ROAD FUND

Balance April 1, 1928	\$ 61,030.66	
Outstanding Warrants April 1, 1928.....		\$ 10,476.58
Receipts for 21 months	583,661.94	
Disbursements for 21 months		514,239.14
Dr. Error not shown	3.16	
Dr. Warrant No. 253 Cancelled.....	37.43	
Dr. Balance Frozen in Central Bank & Trust Co....	3,844.90	
Cr. Collector's Check returned account check not clearing before Polk County Trust Co. Closed		1,574.75
Cr. Balance Frozen Closed County Depositories....		19,691.52
Cr. Transfers Authorized Medfly Fund		5,678.77
Cr. Transfers Authorized S. R. & B. No. 10, Inter- est and Sinking		15,000.00
Cr. Transfer Authorized S. R. & B. No. 9, Inter- est and Sinking		20,000.00
Cr. Checks Issued to Replace Returned Account Closed Bank		37.43
Cr. Balance Charged Off Receiver's Certificate.....		2,896.45
Cr. Deposit not Shown		17.98
Cr. Deposit not Posted		3.16
Balance December 31, 1929		59,114.72
Warrants Outstanding December 31, 1929.....	152.41	
Totals	\$ 648,730.50	\$ 648,730.50

AGRICULTURAL FUND

Balance April 1, 1928.....	\$ 544.79	
Outstanding Warrants April 1, 1928.....		\$ None
Receipts for 21 months.....	27,388.24	
Disbursements for 21 months.....		22,964.83
Cr. Balance Frozen in Bank of Mulberry.....		2,508.27
Balance December 31, 1929		2,459.93
Warrants Outstanding December 31, 1929	None	
Totals	\$ 27,933.03	\$ 27,933.03

MOTHERS' PENSION FUND

Balance April 1, 1928	\$ 1,849.03	
Outstanding Warrants April 1, 1928		\$ 30.00
Receipts for 21 months	59,159.24	
Disbursements for 21 months.....		50,666.11
Dr. Warrants Cancelled	55.00	
Dr. Deposit not Posted	76.40	
Cr. Deposit not Posted		76.40
Cr. Deposit not Shown		16.17
Cr. Check Charged by Bank in Error.....		125.00
Balance December 31, 1929.....		13,860.99
Warrants Outstanding December 31, 1929	3,635.00	
Totals	\$ 64,774.67	\$ 64,774.67

DETENTION HOME FUND

Balance April 1, 1928	\$ 4,606.10		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	10,853.18		
Disbursements for 21 months			11,000.00
Dr. Error in Receipts December 31, 1928	.10		
Cr. Collector's Check charged back on account of Closing Bank			492.11
Balance December 31, 1929			4,027.27
Warrants Outstanding December 31, 1929	None		
Totals	\$ 15,519.38	\$	15,519.38

HOSPITAL AND FARM FUND

Balance April 1, 1928	\$ 26,721.90		
Outstanding Warrants April 1, 1928		\$	322 05
Receipts for 21 months	110,335.40		
Disbursements for 21 months			111,617.06
Dr. Bad Check Returned	55.00		
Cr. Drawdy Check Returned			25.00
Balance December 31, 1929			25,148.28
Warrants Outstanding December 31, 1929	None		
Totals	\$ 137,112.39	\$	137,112.39

COUNTY OFFICIALS' SPECIAL ACT FUND

Balance January 1, 1929	\$ None		
Outstanding Warrants January 1, 1929		\$	None
Receipts for 12 months	11,998.63		
Disbursements for 12 months			4,587.70
Cr. Transfer to General Fund			7,400.00
Balance December 31, 1929			10.93
Warrants Outstanding December 31, 1929	None		
Totals	\$ 11,998.63	\$	11,998.63

COURT HOUSE FUNDING ACCOUNT FUND

Balance April 1, 1928	\$ 30,180.53		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	30,335.32		
Disbursements for 21 months			32,273.24
Cr. Balance Frozen in Polk County National Bank			20,960.23
Balance December 31, 1929			7,282.38
Warrants Outstanding December 31, 1929	None		
Totals	\$ 60,515.85	\$	60,515.85

THREE-MILL TIME WARRANT FUND

Balance April 1, 1928	\$ 31,558.83		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	141,529.21		
Disbursements for 21 months			162,973.43
Cr. Transfer to Special Road and Bridge Dist. No. 11, authorized			9,716.11
Balance December 31, 1929			398.50
Warrants Outstanding December 31, 1929	None		
Totals	\$ 173,088.04	\$	173,088.04

POLK CITY-LAKE COUNTY TIME WARRANT FUND

Balance April 1, 1928	\$ 67,195.85	
Outstanding Warrants April 1, 1928.....		\$ None
Receipts for 21 months	141,529.24	
Disbursements for 21 months		161,227.50
Dr. Certificate of Deposit Polk County Trust Co.	17,438.29	
Cr. Certificate of Deposit Polk County Trust Co.		34,876.58
Cr. Error in Receipts December 31, 1928.....		.72
Balance December 31, 1929		30,058.58
Warrants Outstanding December 31, 1929	None	
Totals	\$ 226,163.38	\$ 226,163.38

MEDFLY CONTROL FUND

Balance January 1, 1929.....	\$ None	
Outstanding Warrants January 1, 1929		\$ None
Receipts for 12 months	32,270.49	
Disbursements for 12 months.....		22,173.21
Balance December 31, 1929		10,097.28
Warrants Outstanding December 31, 1929	None	
Totals	\$ 32,270.49	\$ 32,270.49

OUTSTANDING INDEBTEDNESS FUND.

Balance April 1, 1928	\$ 2,950.48	
Outstanding Warrants April 1, 1928.....		\$ None
Receipts for 21 months	114,415.43	
Disbursements for 21 months		92,551.87
Dr. Balance Frozen Polk County Trust Co.....	567.28	
Cr. Balance Frozen Central Bank & Trust Co.....		567.28
Cr. Balance Frozen Polk County Trust Co.....		567.28
Cr. Balance Frozen Bank of Mulberry		10,529.60
Cr. Transfer to S. R. and B. Dist. No. 2, authorized		4,110.20
Balance December 31, 1929		9,606.96
Warrants Outstanding December 31, 1929	None	
Totals	\$ 117,933.19	\$ 117,933.19

SPECIAL ROAD AND BRIDGE DISTRICT NO. 1 MAINTENANCE FUND

Balance April 1, 1928.....	\$ 2,419.40	
Outstanding Warrants April 1, 1928		\$ None
Receipts for 21 months	17,379.15	
Disbursement for 21 months.....		13,967.69
Cr. Balance Frozen First State Bank, Winter Haven		3,049.06
Balance December 31, 1929		2,781.80
Warrants Outstanding December 31, 1929.....	None	
Totals	\$ 19,798.55	\$ 19,798.55

SPECIAL ROAD AND BRIDGE DISTRICT NO. 1 TRUSTEES FUND

Balance April 1, 1928	\$ 27,248.96		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	56,630.98		
Disbursements for 21 months			51,762.98
Balance December 31, 1929			32,116.96
Warrants Outstanding December 31, 1929.....	None		
Totals	\$ 83,879.94	\$	83,879.94

SPECIAL ROAD AND BRIDGE DISTRICT NO. 2 MAINTENANCE FUND

Balance April 1, 1928	\$ 1,561.84		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	7,222.74		
Disbursements for 21 months			7,072.25
Cr. Check No. 32 entered twice			4.00
Cr. Cashier's Check First National Bank of Au- burndale Returned			15.55
Cr. Balance Frozen Polk County National Bank....			256.45
Balance December 31, 1929			1,436.33
Warrants Outstanding December 31, 1929.....	None		
Totals	\$ 8,784.58	\$	8,748.58

SPECIAL ROAD AND BRIDGE DISTRICT NO. 2 TRUSTEES FUND

Balance April 1, 1928	\$ 26,133.81		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	61,364.49		
Disbursements for 21 months			55,355.33
Balance December 31, 1929			32,142.97
Warrants Outstanding December 31, 1929.....	None		
Totals	\$ 87,498.30	\$	87,498.30

SPECIAL ROAD AND BRIDGE DISTRICT NO. 3 MAINTENANCE FUND

Balance April 1, 1928.....	\$ 9,311.48		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	39,857.48		
Disbursements for 21 months			39,683.28
Cr. Deposit posted in Error			3.61
Cr. Loan to Medfly Fund authorized			2,060.27
Balance December 31, 1929			7,421.80
Warrants Outstanding December 31, 1929.....	None		
Totals	\$ 49,168.96	\$	49,168.96

SPECIAL ROAD AND BRIDGE DISTRICT NO. 3 TRUSTEES FUND

Balance April 1, 1928	\$ 31,192.13		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	168,910.76		
Disbursements for 21 months			162,296.55
Balance December 31, 1929			37,806.34
Warrants Outstanding December 31, 1929.....	None		
Totals	\$ 200,102.89	\$	200,102.89

SPECIAL ROAD AND BRIDGE DISTRICT NO. 4 MAINTENANCE FUND

Balance April 1, 1928	\$	2,267.17		
Outstanding Warrants April 1, 1928			\$	None
Receipts for 21 months		2,845.60		
Disbursements for 21 months				4,793.38
Balance December 31, 1929				319.39
Warrants Outstanding December 31, 1929.....		None		
Totals	\$	5,112.77	\$	5,112.77

SPECIAL ROAD AND BRIDGE DISTRICT NO. 4 TRUSTEES FUND

Balance April 1, 1928	\$	18,122.67		
Outstanding Warrants April 1, 1928			\$	None
Receipts for 21 months		15,319.44		
Disbursements for 21 months				12,615.05
Balance December 31, 1929				20,827.06
Warrants Outstanding December 31, 1929.....		None		
Totals	\$	33,442.11	\$	33,442.11

SPECIAL ROAD AND BRIDGE DISTRICT NO. 5 MAINTENANCE FUND

Balance April 1, 1928	\$	2,014.72		
Outstanding Warrants April 1, 1928			\$	None
Receipts for 21 months		235.85		
Disbursements for 21 months				1,180.59
Balance December 31, 1929				1,069.98
Warrants Outstanding December 31, 1929		None		
Totals	\$	2,250.57	\$	2,250.57

SPECIAL ROAD AND BRIDGE DISTRICT NO. 5 TRUSTEES FUND

Balance April 1, 1928	\$	11,820.94		
Outstanding Warrants April 1, 1928			\$	None
Receipts for 21 months		4,963.30		
Disbursements for 21 months				3,221.77
Balance December 31, 1929				13,562.47
Warrants Outstanding December 31, 1929		None		
Totals	\$	16,784.24	\$	16,784.24

SPECIAL ROAD AND BRIDGE DISTRICT NO. 6 MAINTENANCE FUND

Balance April 1, 1928	\$	3,885.66		
Outstanding Warrants April 1, 1928.....			\$	None
Receipts for 21 months		4,920.59		
Disbursements for 21 months				7,679.51
Cr. Interest posted in error December, 1928.....				3.33
Balance December 31, 1929				1,123.41
Warrants Outstanding December 31, 1929		None		
Totals	\$	8,806.25	\$	8,806.25

SPECIAL ROAD AND BRIDGE DISTRICT NO. 6 TRUSTEES FUND

Balance April 1st, 1928	\$ 6,624.28		
Outstanding Warrants April 1, 1928.....		\$	None
Receipts for 21 months	7,338.76		
Disbursements for 21 months			8,624.27
Balance December 31, 1929			5,338.77
Warrants Outstanding December 31, 1929	None		
Totals	\$ 13,963.04	\$	13,963.04

SPECIAL ROAD AND BRIDGE DISTRICT NO. 7 MAINTENANCE FUND

Balance April 1, 1928	\$ 2,329.75		
Outstanding Warrants April 1, 1928.....		\$	None
Receipts for 21 months	2,919.67		
Disbursements for 21 months			4,391.15
Balance December 31, 1929			858.27
Warrants Outstanding December 31, 1929	None		
Totals	\$ 5,249.42	\$	5,249.42

SPECIAL ROAD AND BRIDGE DISTRICT NO. 7 TRUSTEES FUND

Balance April 1, 1928	\$ 2,338.90		
Outstanding Warrants April 1, 1928.....		\$	None
Receipts for 21 months	15,361.40		
Disbursements for 21 months			13,534.81
Balance December 31, 1929			4,165.49
Warrants Outstanding December 31, 1929	None		
Totals	\$ 17,700.30	\$	17,700.30

SPECIAL ROAD AND BRIDGE DISTRICT NO. 8 MAINTENANCE FUND

Balance April 1, 1928	\$ 1,180.89		
Outstanding Warrants April 1, 1928.....		\$	None
Receipts for 21 months.....	10,789.73		
Disbursements for 21 months.....			11,472.38
Balance December 31, 1929			498.24
Warrants Outstanding December 31, 1929	None		
Totals	\$ 11,970.62	\$	11,970.62

SPECIAL ROAD AND BRIDGE DISTRICT NO. 8 TRUSTEES FUND

Balance April 1, 1928	\$ 46,031.18		
Outstanding Warrants April 1, 1928.....		\$	None
Receipts for 21 months	123,410.67		
Disbursements for 21 months			87,462.63
Balance December 31, 1929			81,979.22
Warrants Outstanding December 31, 1929	None		
Totals	\$ 169,441.85	\$	169,441.85

SPECIAL ROAD AND BRIDGE DISTRICT NO. 9 MAINTENANCE FUND

Balance April 1, 1928	\$ 14,427.04		
Outstanding Warrants April 1, 1928.....		\$	None
Receipts for 21 months	14,569.20		
Disbursements for 21 months			10,194.11
Cr. Transfer to Medfly Fund			5,000.00
Cr. Balance Frozen in Bank of Mulberry.....			10,512.89
Balance December 31, 1929			3,289.24
Warrants Outstanding December 31, 1929		None	
Totals	\$ 28,996.24	\$	28,996.24

SPECIAL ROAD AND BRIDGE DISTRICT NO. 9 TRUSTEES FUND

Balance April 1, 1928	\$ 52,356.40		
Outstanding Warrants April 1, 1928.....		\$	None
Receipts for 21 months	129,124.84		
Disbursements for 21 months			123,217.88
Balance December 31, 1929			58,263.36
Warrants Outstanding December 31, 1929		None	
Totals	\$ 181,481.24	\$	181,481.24

SPECIAL ROAD AND BRIDGE DISTRICT NO. 10 MAINTENANCE FUND

Balance April 1, 1928	\$ 58,428.49		
Outstanding Warrants April 1, 1928.....		\$	None
Receipts for 21 months	41,999.38		
Disbursements for 21 months			85,316.85
Cr. Checks Nos. 135 and 136 deducted twice			23.09
Cr. Collector's Checks charged back account not clearing Polk County Trust Co.....			610.92
Balance December 31, 1929			14,477.01
Warrants Outstanding December 31, 1929		None	
Totals	\$ 100,427.87	\$	100,427.87

SPECIAL ROAD AND BRIDGE DISTRICT NO. 10 TRUSTEES FUND

Balance April 1, 1928	\$ 43,260.53		
Outstanding Warrants April 1, 1928.....		\$	None
Receipts for 21 months	76,544.90		
Disbursements for 21 months.....			55,899.40
Balance December 31, 1929			63,906.03
Warrants Outstanding December 31, 1929		None	
Totals	\$ 119,805.43	\$	119,805.43

SPECIAL ROAD AND BRIDGE DISTRICT NO. 11 MAINTENANCE FUND

Balance April 1, 1928	\$ 7,731.07		
Outstanding Warrants April 1, 1928.....		\$	None
Receipts for 21 months	20,233.98		
Disbursements for 21 months			24,234.65
Cr. Duplication in checks credited			166.12
Cr. Balance Frozen in Polk County National Bank			1,651.61
Balance December 31, 1929			1,912.67
Warrants Outstanding December 31, 1929		None	
Totals	\$ 27,965.05	\$	27,965.05

SPECIAL ROAD AND BRIDGE DISTRICT NO. 11 TRUSTEES FUND

Balance April 1, 1928	\$ 10,313.25		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	130,026.40		
Disbursements for 21 months			75,965.92
Balance December 31, 1929			64,373.73
Warrants Outstanding December 31, 1929.....	None		
Totals	\$ 140,339.65	\$	140,339.65

SPECIAL ROAD AND BRIDGE DISTRICT NO. 12 MAINTENANCE FUND

Balance April 1, 1928	\$ 3,658.76		
Outstanding Warrants April 1, 1928.....		\$	None
Receipts for 21 months	6,885.51		
Disbursements for 21 months			7,521.86
Cr. Loan to Medfly Fund			760.96
Cr. Transfer to District No. 5.....			266.36
Cr. Balance Central Bank & Trust Co. Certificate of Deposit charged off			1,065.45
Balance December 32, 1929			929.64
Warrants Outstanding December 31, 1929.....	None		
Totals	\$ 10,544.27	\$	10,544.27

SPECIAL ROAD AND BRIDGE DISTRICT NO. 12 TRUSTEES FUND

Balance April 1, 1928	\$ 28,833.20		
Outstanding Warrants April 1, 1928.....		\$	None
Receipts for 21 months	160,910.39		
Disbursements for 21 months			122,042.56
Balance December 31, 1929			67,701.03
Warrants Outstanding December 31, 1929.....	None		
Totals	\$ 189,743.59	\$	189,743.59

SPECIAL ROAD AND BRIDGE DISTRICT NO. 13 MAINTENANCE FUND

Balance April 1, 1928	\$ 1,719.89		
Outstanding Warrants April 1, 1928.....		\$	None
Receipts for 21 months	20,994.05		
Disbursements for 21 months			11,567.47
Cr. Transfer to District No. 4			1,000.00
Balance December 31, 1929			10,146.47
Warrants Outstanding December 31, 1929.....	None		
Totals	\$ 22,713.94	\$	22,713.94

SPECIAL ROAD AND BRIDGE DISTRICT NO. 13 TRUSTEES FUND

Balance April 1, 1928	\$ 17,105.76		
Outstanding Warrants April 1, 1928.....		\$	None
Receipts for 21 months	74,872.63		
Disbursements for 21 months			70,244.56
Balance December 31, 1929			21,733.83
Warrants Outstanding December 31, 1929.....	None		
Totals	\$ 91,978.39	\$	91,978.39

SPECIAL ROAD AND BRIDGE DISTRICT NO. 14 MAINTENANCE FUND

Balance April 1, 1928	\$ 775.56		
Outstanding Warrants April 1, 1928.....		\$	None
Receipts for 21 months	10,727.60		
Disbursements for 21 months			8,275.58
Dr. Warrant No. 26 cancelled	10.50		
Cr. Balance Frozen in Polk County National Bank			2,110.14
Balance December 31, 1929			1,127.94
Warrants Outstanding December 31, 1929.....	None		
Totals	\$ 11,513.66	\$	11,513.66

SPECIAL ROAD AND BRIDGE DISTRICT NO. 14 TRUSTEES FUND

Balance April 1, 1928	\$ 10,470.22		
Outstanding Warrants April 1, 1928.....		\$	None
Receipts for 21 months	40,125.56		
Disbursements for 21 months			30,702.60
Balance December 31, 1929			19,893.18
Warrants Outstanding December 31, 1929.....	None		
Total	\$ 50,595.78	\$	50,595.78

SPECIAL ROAD AND BRIDGE DISTRICT NO. 15 MAINTENANCE FUND

Balance April 1, 1928	\$ 119,930.12		
Outstanding Warrants April 1, 1928.....		\$	None
Receipts for 21 months	42,988.89		
Disbursements for 21 months			137,090.97
Cr. Transfer to Medfly Fund			7,500.00
Cr. Receipt for Taxes posted twice			308.11
Balance December 31, 1929			18,019.93
Warrants Outstanding December 31, 1929.....	None		
Totals	\$ 162,919.01	\$	162,919.01

SPECIAL ROAD AND BRIDGE DISTRICT NO. 16 TRUSTEES FUND

Balance April 1, 1928.....	\$ 4,896.18		
Outstanding Warrants April 1, 1928.....		\$	None
Receipts for 21 months	7,761.46		
Disbursements for 21 months			12,657.64
Balance December 31, 1929			None
Warrants Outstanding December 31, 1929.....	None		
Totals	\$ 12,657.64	\$	12,657.64

SPECIAL ROAD AND BRIDGE DISTRICT NO. 16 MAINTENANCE FUND

Balance April 1, 1928	\$ 4,130.95		
Outstanding Warrants April 1, 1928.....		\$	None
Receipts for 21 months	5,354.06		
Disbursements for 21 months			3,348.15
Dr. Transfer of Interest and Sinking Funds from Trustees to Board	888.00		
Cr. Transfer to Medfly control			808.83
Balance December 31, 1929			6,216.63
Warrants Outstanding December 31, 1929.....	None		
Totals	\$ 10,373.61	\$	10,373.61

**SPECIAL ROAD AND BRIDGE DISTRICT NO. 17—INTEREST AND SINKING
AND MAINTENANCE FUND**

Balance April 1, 1928	\$ 20,460.78		
Outstanding Warrants April 1, 1928.....		\$	None
Receipts for 21 months	21,755.90		
Disbursements for 21 months			25,374.33
Cr. Received in error			9.80
Cr. Loan to Special District No. 11			3,000.00
Balance December 31, 1929			13,832.64
Warrants Outstanding December 31, 1929.....	None		
Totals	\$ 42,216.77	\$	42,216.77

**SPECIAL ROAD AND BRIDGE DISTRICT NO. 18—INTEREST AND SINKING
CONSTRUCTION FUND**

Balance April 1, 1928	\$ 23,138.53		
Outstanding Warrants April 1, 1928.....		\$	None
Receipts for 21 months	22,707.82		
Disbursements for 21 months			31,553.49
Cr. Transfer to District No. 3.....			2,500.00
Balance December 31, 1929			11,792.86
Warrants Outstanding December 31, 1929.....	None		
Totals	\$ 45,846.35	\$	45,846.35

**SPECIAL ROAD AND BRIDGE DISTRICT NO. 19—INTEREST AND SINKING CONSTRUCTION
AND MAINTENANCE FUND**

Balance April 1, 1928	\$ 198,119.93		
Outstanding Warrants April 1, 1928.....		\$	None
Receipts for 21 months	79,182.28		
Disbursements for 21 months			260,503.03
Balance December 31, 1929			16,799.18
Warrants Outstanding December 31, 1929.....	None		
Totals	\$ 277,302.21	\$	277,302.21

FT. MEADE-FROSTPROOF ROAD BONDS FUND

Balance April 1, 1928	\$ 72,950.29		
Outstanding Warrants April 1, 1928.....		\$	None
Receipts for 21 months	22,034.94		
Disbursements for 21 months			80,898.34
Cr. Transfer to Brewster Manatee Co. account.....			9,174.73
Balance December 31, 1929			4,912.16
Warrants Outstanding December 31, 1929	None		
Total	\$ 94,985.23	\$	94,985.23

VERO CROSS STATE ROAD ADDITIONAL APPROPRIATION FUND

Balance April 1, 1928	\$ 1,582.13		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	6,270.53		
Disbursements for 21 months			4,210.51
Cr. Balance Frozen in Polk County National Bank			3,642.15
Balance December 31, 1929			None
Warrants Outstanding December 31, 1929	None		
Totals	\$ 7,852.66	\$	7,852.66

BREWSTER-MANATEE COUNTY ROAD BONDS FUNDS

Balance April 1, 1928	\$ 267,837.92	
Outstanding Warrants April 1, 1928		\$ None
Receipts for 21 months	81,442.23	
Disbursements for 21 months		324,577.25
Cr. Charged off account sale Receiver's Certificate		38.08
Cr. Sale Receiver's Certificate applied to District		
No. 5		9.54
Cr. Certificate of Deposit Central Bank & Tr. Co...		7,081.00
Balance December 31, 1929		17,624.28
Warrants Outstanding December 31, 1929	None	
Totals	\$ 349,280.15	\$ 349,280.15

COUNTY-WIDE FIRST ISSUE BOND FUND

Balance April 1, 1928	\$ 136,223.37	
Outstanding Warrants April 1, 1928		\$ None
Receipts for 21 months	191,273.72	
Disbursements for 21 months		205,964.93
Balance December 31, 1929		121,532.16
Warrants Outstanding December 31, 1929	None	
Totals	\$ 327,497.09	\$ 327,497.09

COUNTY-WIDE SECOND ISSUE BOND FUND

Balance April 1, 1928	\$ 24,325.90	
Outstanding Warrants April 1, 1928		\$ None
Receipts for 21 months	218,795.50	
Disbursements for 21 months		129,391.87
Balance December 31, 1929		113,729.53
Warrants Outstanding December 31, 1929	None	
Totals	\$ 243,121.40	\$ 243,121.40

ASSETS AND LIABILITIES

Assets

Balance Cash in Depository, all Funds.....	\$ 1,111,564.61
Uncollected Taxes, current year	1,940,720.75
Total	\$ 3,052,285.36

Liabilities

Warrants Outstanding for current expenses.....	\$ 4,442.71
Time Warrants Outstanding	51,408.39
Bonds Outstanding	8,709,500.00
Total	\$ 8,765,351.10

VALUE OF COUNTY PROPERTY

Court House	\$ 350,000.00
Jail	125,000.00
Road Machinery and Tools.....	45,000.00
Poor House and Farm and Hospital.....	165,000.00
Live Stock	2,365.00
Furniture and Fixtures	60,000.00
Automobiles, Trucks, etc.	5,250.00
Asphalt Roads	9,000,000.00
Other Property of County	9,413.00
Total	\$ 9,762,028.00

PUTNAM COUNTY

GENERAL FUND

Balance April 1, 1928	\$ 5,577.77	
Outstanding Warrants April 1, 1928		\$ 128.00
Receipts for 21 months	68,744.95	
Disbursements for 21 months		72,107.77
Dr. Warrants Cancelled	76.70	
Dr. Paid by East Fla. Savings & Trust Co.	92.80	
Cr. Balance in East Fla. Savings & Trust Co.		1,131.92
Balance December 31, 1929		1,332.57
Warrants Outstanding December 31, 1929	208.04	
Totals	\$ 74,700.26	\$ 74,700.26

FINE AND FORFEITURE FUND

Balance April 1, 1928	\$ 2,334.47	
Outstanding Warrants April 1, 1928		\$ 563.65
Receipts for 21 months	51,469.75	
Disbursements for 21 months		56,886.81
Dr. Warrants Cancelled	324.73	
Dr. Paid by East Fla. Savings & Trust Co.	18.56	
Cr. Balance in East Fla. Savings & Trust Co.		1,288.97
Cr. Error in Issuing Warrants		.25
Balance December 31, 1929		554.28
Warrants Outstanding December 31, 1929	5,146.45	
Totals	\$ 59,293.96	\$ 59,293.96

BOSTWICK DRAINAGE DISTRICT FUND

Balance April 1, 1928	\$ 2,840.43	
Outstanding Warrants April 1, 1928		\$ None
Receipts for 21 months	6,064.59	
Disbursements for 21 months		4,114.92
Balance December 31, 1929		4,790.10
Warrants Outstanding December 31, 1929	None	
Totals	\$ 8,905.02	\$ 8,905.02

FLORAHOME DRAINAGE FUND

Balance April 1, 1928	\$ 2,020.52	
Outstanding Warrants April 1, 1928		\$ None
Receipts for 21 months	1,733.17	
Disbursements for 21 months		3,578.07
Dr. Error in Balance January 1, 1929	158.19	
Balance December 31, 1929		333.81
Warrants Outstanding December 31, 1929	None	
Totals	\$ 3,911.88	\$ 3,911.88

AGRICULTURAL FUND

Balance January 1, 1929	\$ None	
Outstanding Warrants January 1, 1929		\$ None
Receipts for 12 months	2,602.03	
Disbursements for 12 months		1,938.71
Dr. Balance Reported January 1, 1929, not Reported December 31, 1928	49.25	
Balance December 31, 1929		712.57
Warrants Outstanding December 31, 1929	None	
Totals	\$ 2,651.28	\$ 2,651.28

PUBLICITY FUND

Balance April 1, 1928	\$ 877.77	
Outstanding Warrants April 1, 1928		\$ 763.18
Receipts for 21 months	5,223.10	
Disbursements for 21 months		5,136.93
Dr. Failure to Report Outstanding Warrants January 1, 1929	24.20	
Dr. Paid by East Fla. Savings & Trust Co.	9.28	
Cr. Balance in East Fla. Savings & Trust Co.		203.65
Cr. Error in Outstanding Warrants April 1, 1928		.20
Balance December 31, 1929		30.39
Warrants Outstanding December 31, 1929	None	
Totals	\$ 6,134.35	\$ 6,134.35

BUILDING FUND

Balance April 1, 1928	\$ 2,399.63	
Outstanding Warrants April 1, 1928		\$ 260.00
Receipts for 21 months	9,572.73	
Disbursements for 21 months		11,170.40
Dr. Paid by East Fla. Savings & Trust Co.	74.24	
Cr. Balance in East Fla. Savings & Trust Co.		229.15
Cr. Error in Outstanding Warrants April 1, 1928		30.64
Balance December 31, 1929		356.41
Warrants Outstanding December 31, 1929	None	
Totals	\$ 12,046.60	\$ 12,046.60

NURSE FUND

Balance April 1, 1928	\$ 400.84	
Outstanding Warrants April 1, 1928		\$ None
Receipts for 21 months	None	
Disbursements for 21 months		None
Balance December 31, 1929		400.84
Warrants Outstanding December 31, 1929	None	
Totals	\$ 400.84	\$ 400.84

SPECIAL ROAD AND BRIDGE DISTRICT No. 1 FUND

Balance April 1, 1928	\$ 4,554.23	
Outstanding Warrants April 1, 1928		\$ None
Receipts for 21 months	4,559.20	
Disbursements for 21 months		2,404.72
Balance December 31, 1929		6,708.71
Warrants Outstanding December 31, 1929	None	
Totals	\$ 9,113.43	\$ 9,113.43

SPECIAL ROAD AND BRIDGE DISTRICT No. 2 FUND

Balance April 1, 1928	\$ 64,883.45	
Outstanding Warrants April 1, 1928		\$ None
Receipts for 21 months	44,248.09	
Disbursements for 21 months		16,008.17
Balance December 31, 1929		93,123.37
Warrants Outstanding December 31, 1929	None	
Totals	\$ 109,131.54	\$ 109,131.54

SPECIAL ROAD AND BRIDGE DISTRICT NO. 3 FUND

Balance April 1, 1928	\$ 2,249.97		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	12,879.90		
Disbursements for 21 months			6,674.20
Dr. Error in Balance April 1, 1928	11.66		
Balance December 31, 1929			9,467.33
Warrants Outstanding December 31, 1929	None		
Totals	\$ 16,141.53	\$	16,141.53

SPECIAL ROAD AND BRIDGE DISTRICT NO. 4 FUND

Balance April 1, 1928	\$ 22,421.89		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	23,679.07		
Disbursements for 21 months			18,368.10
Balance December 31, 1929			27,732.86
Warrants Outstanding December 31, 1929	None		
Totals	\$ 46,100.96	\$	46,100.96

SPECIAL ROAD AND BRIDGE DISTRICT NO. 5 FUND

Balance April 1, 1928	\$ 13,288.74		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	11,967.69		
Disbursements for 21 months			13,707.38
Balance December 31, 1929			11,549.05
Warrants Outstanding December 31, 1929	None		
Totals	\$ 25,256.43	\$	25,256.43

SPECIAL ROAD AND BRIDGE DISTRICT NO. 6 INTEREST AND SINKING FUND

Balance April 1, 1928	\$ 42,630.93		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	86,535.91		
Disbursements for 21 months			78,177.60
Balance December 31, 1929			50,989.24
Warrants Outstanding December 31, 1929	None		
Totals	\$ 129,166.84	\$	129,166.84

BOND FUND

Balance April 1, 1928	\$ 11,674.96		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	19,190.13		
Disbursements for 21 months			16,740.50
Balance December 31, 1929			14,124.59
Warrants Outstanding December 31, 1929	None		
Totals	\$ 30,865.09	\$	30,865.09

GENERAL ROAD FUND

Balance April 1, 1928	\$ 34,152.64	
Outstanding Warrants April 1, 1928		\$ None
Receipts for 21 months	110,658.00	
Disbursements for 21 months		143,540.82
Balance December 31, 1929		1,269.82
Warrants Outstanding December 31, 1929	None	
Totals	\$ 144,810.64	\$ 144,810.64

ST. JOHNS RIVER BRIDGE FUND

Balance April 1, 1928	\$ 3,244.79	
Outstanding Warrants April 1, 1928		\$ None
Receipts for 21 months	137,543.92	
Disbursements for 21 months		136,559.17
Balance December 31, 1929		4,229.54
Warrants Outstanding December 31, 1929	None	
Totals	\$ 140,788.71	\$ 140,788.71

ST. JOHNS RIVER BRIDGE SAVINGS FUND

Balance April 1, 1928	\$ 12,554.22	
Outstanding Warrants April 1, 1928		\$ None
Receipts for 21 months	112,646.73	
Disbursements for 21 months		123,293.64
Balance December 31, 1929		1,907.31
Warrants Outstanding December 31, 1929	None	
Totals	\$ 125,200.95	\$ 125,200.95

ST. JOHNS RIVER BRIDGE CONSTRUCTION FUND

Balance April 1, 1928	\$ 4,526.39	
Outstanding Warrants April 1, 1928		\$ None
Receipts for 9 months	4,698.86	
Disbursements for 9 months		9,225.25
Balance December 31, 1928		None
Warrants Outstanding December 31, 1928	None	
Totals	\$ 9,225.25	\$ 9,225.25

ST. JOHNS RIVER BRIDGE INTEREST AND SINKING FUND

Balance April 1, 1928	\$ None	
Outstanding Warrants April 1, 1928		\$ None
Receipts for 21 months	118,594.78	
Disbursements for 21 months		118,594.78
Balance December 31, 1929		None
Warrants Outstanding December 31, 1929	None	
Totals	\$ 118,594.78	\$ 118,594.78

HIGHWAY BOND FUND

Balance April 1, 1928	\$ 384,228.77	
Outstanding Warrants April 1, 1928		\$ None
Receipts for 21 months	17,834.04	
Disbursements for 21 months		329,758.04
Balance December 31, 1929		72,304.77
Warrants Outstanding December 31, 1929	None	
Totals	\$ 402,062.81	\$ 402,062.81

HIGHWAY BOND INTEREST AND SINKING FUND

Balance April 1, 1928	\$ 24,220.56	
Outstanding Warrants April 1, 1928		\$ None
Receipts for 21 months	123,273.23	
Disbursements for 21 months		147,284.37
Balance December 31, 1929		209.42
Warrants Outstanding December 31, 1929	None	
Totals	\$ 147,493.79	\$ 147,493.79

ASSETS AND LIABILITIES

Assets

Balance Cash in Depository, all Funds	\$ 302,126.98
Uncollected Taxes, current year	207,917.82
Total	\$ 510,044.80

Liabilities

Warrants Outstanding for current expenses	\$ 5,354.49
Paving on Lot 1, Block 37, Palatka	2,576.46
Bonds Outstanding	3,583,350.00
Paving on Lots 1, 5 and 6, Block 37, Palatka.....	12,561.63
Total	\$ 3,603,842.58

VALUE OF COUNTY PROPERTY

Court House	\$ 250,000.00
Jail	100,000.00
Poor House and Farm	5,000.00
Furniture and Fixtures	20,000.00
Other Property of County	1,000.00
Total	\$ 376,000.00

ST. JOHNS COUNTY

GENERAL FUND

Balance April 1, 1928	\$ 11.14	
Outstanding Warrants April 1, 1928		\$ None
Receipts for 21 months	87,962.24	
Disbursements for 21 months		88,526.99
Dr. Transfer from Mothers' Fund	766.56	
Dr. Transfer Erroneously Credited	12.18	
Balance December 31, 1929		225.13
Warrants Outstanding December 31, 1929	None	
Totals	\$ 88,752.12	\$ 88,752.12

FINE AND FORFEITURE FUND

Balance April 1, 1928	\$ 942.12	
Outstanding Warrants April 1, 1928		\$ None
Receipts for 21 months	53,115.42	
Disbursements for 21 months		80,278.72
Dr. Transferred from R. & B. Fund	6,000.00	
Dr. Transferred from O. I. Fund	21,000.00	
Dr. Transferred from New Depository	1,686.34	
Dr. Transferred, Erroneously Credited	71.87	
Cr. Transferred, Erroneously Credited		29.39
Cr. Transferred New Depository		1,686.34
Balance December 31, 1929		821.30
Warrants Outstanding December 31, 1929	None	
Totals	\$ 82,815.75	\$ 82,815.75

ROAD FUND

Balance April 1, 1928	\$ 42,591.59	
Outstanding Warrants April 1, 1928		\$ 20.16
Receipts for 21 months	150,145.30	
Disbursements for 21 months		190,204.46
Dr. Received from \$2,200,000.00 Bond Construction Fund on Account of Overdraft on Road and Bridge Fund to be Repaid to Bond Fund	4,000.00	
Dr. Warrants Cancelled	24.26	
Dr. Transfer to New Depository	9,387.58	
Dr. Transfer from Crescent Beach Bridge Fund	247.95	
Cr. Transfer to New Depository		9,387.58
Cr. Transfer to \$2,200,000.00 Bond Fund		4,000.00
Balance December 31, 1929		2,784.48
Warrants Outstanding December 31, 1929	None	
Totals	\$ 206,396.68	\$ 206,396.68

AGRICULTURAL FUND

Balance April 1, 1928	\$ 584.29	
Outstanding Warrants April 1, 1928		\$ None
Receipts for 21 months	13,860.40	
Disbursements for 21 months		15,733.39
Dr. Transfer New Depository	3,528.17	
Dr. Transfer Erroneously Credited	22.66	
Balance December 31, 1929		2,262.13
Warrants Outstanding December 31, 1929	None	
Totals	\$ 17,995.52	\$ 17,995.52

MOTHERS' PENSION FUND

Balance April 1, 1928	\$ 886.40	
Outstanding Warrants April 1, 1928		\$ 49.00
Receipts for 21 months	4,147.53	
Disbursements for 21 months		4,239.37
Dr. Warrant Cancelled	21.00	
Cr. Transfer Balance to General Fund		766.56
Balance December 31, 1929		None
Warrants Outstanding December 31, 1929	None	
Totals	\$ 5,054.93	\$ 5,054.93

PAUPER FUND

Balance April 1, 1928	\$ 1,616.94		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	8,936.64		
Disbursements for 21 months			10,218.12
Dr. Transfer New Depository	456.82		
Cr. Transfer New Depository			456.82
Cr. Transfer O. I. Fund			21.77
Cr. Transfer Agricultural Fund			22.66
Cr. Reimbursement to Welfare Federation Ac- count Overdraft			123.00
Balance December 31, 1929			168.03
Warrants Outstanding December 31, 1929		None	
Totals	\$ 11,010.40	\$	11,010.40

OUTSTANDING INDEBTEDNESS FUND

Balance April 1, 1928	\$ 2,315.33		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	57,917.31		
Disbursements for 21 months			56,334.90
Dr. Transfer New Depository	6,428.74		
Dr. Transfer Erroneously Credited	47.68		
Balance December 31, 1929			10,374.16
Warrants Outstanding December 31, 1929		None	
Totals	\$ 66,709.06	\$	66,709.06

MILL CREEK ROAD FUND

Balance April 1, 1928	\$ 2,183.83		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 9 months	None		
Disbursements for 9 months			None
Cr. Grading, Excavating, etc., 9-Mile Road and Pacetti Connecting Road			2,183.83
Balance December 31, 1928			None
Warrants Outstanding December 31, 1928		None	
Totals	\$ 2,183.83	\$	2,183.83

ELKTON DRAINAGE DISTRICT No. 1 IMPROVEMENT FUND

Balance April 1, 1928	\$ 2,076.66		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	1,740.57		
Disbursements for 21 months			3,649.89
Dr. Error in Balance April 1, 1928	1.00		
Balance December 31, 1929			168.34
Warrants Outstanding December 31, 1929		None	
Totals	\$ 3,818.23	\$	3,818.23

CRESCENT BEACH BRIDGE FUND

Balance April 1, 1928	\$ None		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	247.95		
Disbursements for 21 months			247.95
Balance December 31, 1929			None
Warrants Outstanding December 31, 1929		None	
Totals	\$ 247.95	\$	247.95

INTEREST AND SINKING FUND

Balance April 1, 1928	\$ 34,667.21	
Outstanding Warrants April 1, 1928		\$ None
Receipts for 21 months	51,754.64	
Disbursements for 21 months		66,792.69
Balance December 31, 1929		19,629.16
Warrants Outstanding December 31, 1929	None	
Totals	\$ 86,421.85	\$ 86,421.85

\$2,200,000.00 BOND CONSTRUCTION FUND

Balance April 1, 1928	\$ 86,762.52	
Outstanding Warrants April 1, 1928		\$ 683.42
Receipts for 21 months	408,634.67	
Disbursements for 21 months		530,740.84
Dr. Transfer from Road and Bridge Fund	17,640.56	
Dr. Received from Bond Trustees	31,000.00	
Cr. Received from Comptroller for Sale of Bonds		3,808.44
Cr. Transfer to R. & B. Fund for Overdraft		4,000.00
Balance December 31, 1929		5,501.47
Warrants Outstanding December 31, 1929	696.42	
Totals	\$ 544,734.17	\$ 544,734.17

BRICK ROAD BONDS INTEREST AND SINKING FUND

Balance April 1, 1928	\$ 52,565.15	
Outstanding Warrants April 1, 1928		\$ None
Receipts for 21 months	84,183.19	
Disbursements for 21 months		45,250.13
Dr. Error in Receipts Sinking Fund 4/1/28	1,374.85	
Balance December 31, 1929		92,873.06
Warrants Outstanding December 31, 1929	None	
Totals	\$ 138,123.19	\$ 138,123.19

\$2,200,000.00 BOND INTEREST AND SINKING FUND

Balance April 1, 1928	\$ 175,808.25	
Outstanding Warrants April 1, 1928		\$ None
Receipts for 21 months	325,566.79	
Disbursements for 21 months		None
Cr. Coupons Paid		165,000.00
Cr. Repay Money Advanced to County Commissioners Sept. 7, 1928		31,000.00
Balance December 31, 1929		305,375.04
Warrants Outstanding December 31, 1929	None	
Totals	\$ 501,375.04	\$ 501,375.04

ASSETS AND LIABILITIES

Assets

Balance Cash in Depository, all Funds	\$ 440,182.30
Uncollected Taxes, current year	322,731.67
Sinking Funds Invested in Bonds:	
\$80,000.00 Time Warrants	40,000.00
\$114,000.00 Certificate of Indebtedness	34,000.00
Total	\$ 836,913.97

Liabilities

Warrants Outstanding for current expenses	\$ 696.42
Time Warrants Outstanding	172,000.00
Bonds Outstanding	2,627,000.00
Certificate of Indebtedness	247,000.00
Miscellaneous Liabilities	27,270.89
Total	\$ 3,073,967.31

VALUE OF COUNTY PROPERTY

Court House	\$ 50,000.00
Jail	25,000.00
Road Machinery and Tools	15,000.00
Prison Farm and Buildings	35,000.00
Rock Pit Property	2,100.00
Furniture and Fixtures, Court House and Jail....	15,000.00
Hard Surfaced Roads	2,000,000.00
Anastasia Island Quarry	500.00
Total	\$ 2,142,600.00

ST. LUCIE COUNTY

GENERAL FUND

Balance April 1, 1928	\$ 4,832.15	
Outstanding Warrants April 1, 1928		\$ 402.19
Receipts for 21 months	68,649.46	
Disbursements for 21 months		71 516.15
Balance December 31, 1929		1,620.32
Warrants Outstanding December 31, 1929	57.05	
Totals	\$ 73,538.66	\$ 73,538.66

FINE AND FORFEITURE FUND

Balance April 1, 1928	\$ 568.27	
Outstanding Warrants April 1, 1928		\$ 18.41
Receipts for 21 months	39,822.25	
Disbursements for 21 months		39,750.45
Balance December 31, 1929		649.16
Warrants Outstanding December 31, 1929.....	27.50	
Totals	\$ 40,418.02	\$ 40,418.02

ROAD FUND

Balance April 1, 1928	\$ 14,050.68	
Outstanding Warrants April 1, 1928		\$ 1,827.74
Receipts for 21 months	214,676.45	
Disbursements for 21 months		221,577.72
Balance December 31, 1929		5,418.17
Warrants Outstanding December 31, 1929	96.50	
Totals	\$ 228,823.63	\$ 228,823.63

AGRICULTURAL FUND

Balance April 1, 1928	\$	26.46		
Outstanding Warrants April 1, 1928			\$	None
Receipts for 21 months		4,460.04		
Disbursements for 21 months				4,384.53
Balance December 31, 1929				101.97
Warrants Outstanding December 31, 1929		None		
Totals	\$	4,486.50	\$	4,486.50

PUBLICITY FUND

Balance April 1, 1928	\$	142.36		
Outstanding Warrants April 1, 1928			\$	None
Receipts for 21 months		8,920.08		
Disbursements for 21 months				7,911.50
Balance December 31, 1929				1,150.94
Warrants Outstanding December 31, 1929		None		
Totals	\$	9,062.44	\$	9,062.44

MOTHERS' PENSION FUND

Balance April 1, 1928	\$	1,171.60		
Outstanding Warrants April 1, 1928			\$	None
Receipts for 21 months		4,510.72		
Disbursements for 21 months				4,858.00
Balance December 31, 1929				949.32
Warrants Outstanding December 31, 1929		125.00		
Totals	\$	5,807.32	\$	5,807.32

BUILDING FUND

Balance April 1, 1928	\$	4,012.76		
Outstanding Warrants April 1, 1928			\$	None
Receipts for 21 months		32,723.47		
Disbursements for 21 months				36,553.61
Balance December 31, 1929				182.62
Warrants Outstanding December 31, 1929		None		
Totals	\$	36,736.23	\$	36,736.23

COUNTY NURSE FUND

Balance April 1, 1928	\$	18.33		
Outstanding Warrants April 1, 1928			\$	None
Receipts for 21 months		4,460.03		
Disbursements for 21 months				4,043.23
Balance December 31, 1929				435.13
Warrants Outstanding December 31, 1929		None		
Totals	\$	4,478.36	\$	4,478.36

CAUSEWAY BRIDGE FUND

Balance April 1, 1928	\$	None		
Outstanding Warrants April 1, 1928			\$	None
Receipts for 21 months		15,000.00		
Disbursements for 21 months				15,000.00
Balance December 31, 1929				None
Warrants Outstanding December 31, 1929		None		
Totals	\$	15,000.00	\$	15,000.00

TIME WARRANT INTEREST AND SINKING FUND

Balance April 1, 1928	\$ 10,679.00		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	89,550.79		
Disbursements for 21 months			82,706.57
Balance December 31, 1929			17,523.22
Warrants Outstanding December 31, 1929	None		
Totals	\$ 100,229.79	\$	100,229.79

COURT HOUSE NOTE INTEREST AND SINKING FUND

Balance January 1, 1929	\$ None		
Outstanding Warrants January 1, 1929		\$	None
Receipts for 12 months	540.50		
Disbursements for 12 months			None
Balance December 31, 1929			540.50
Warrants Outstanding December 31, 1929	None		
Totals	\$ 540.50	\$	540.50

SPECIAL ROAD AND BRIDGE DISTRICT No. 2—INTEREST AND SINKING FUND

Balance April 1, 1928	\$ 9,104.55		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	9,056.75		
Disbursements for 21 months			17,513.75
Balance December 31, 1929			647.55
Warrants Outstanding December 31, 1929	None		
Totals	\$ 18,161.30	\$	18,161.30

SPECIAL ROAD AND BRIDGE DISTRICT No. 3—CHECKING FUND

Balance April 1st, 1928	\$ 162.81		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 9 months	None		
Disbursements for 9 months			162.81
Balance December 31, 1928			None
Warrants Outstanding December 31, 1928	None		
Totals	\$ 162.81	\$	162.81

SPECIAL ROAD AND BRIDGE DISTRICT No. 3—INTEREST AND SINKING FUND

Balance April 1, 1928	\$ 1,513.97		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	10,758.15		
Disbursements for 21 months			9,375.30
Balance December 31, 1929			2,896.82
Warrants Outstanding December 31, 1929	None		
Totals	\$ 12,272.12	\$	12,272.12

SPECIAL ROAD AND BRIDGE DISTRICT No. 5 CHECKING FUND

Balance April 1, 1928	\$ 173,446.01		
Outstanding Warrants April 1, 1928		\$	62.00
Receipts for 21 months	4,164.78		
Disbursements for 21 months			177,548.79
Balance December 31, 1929			None
Warrants Outstanding December 31, 1929	None		
Totals	\$ 177,610.79	\$	177,610.79

SPECIAL ROAD AND BRIDGE DISTRICT NO. 5 INTEREST AND SINKING FUND

Balance April 1, 1928	\$ 19,852.44	
Outstanding Warrants April 1, 1928		\$ None
Receipts for 21 months	123,688.87	
Disbursements for 21 months		143,528.93
Balance December 31, 1929		12.38
Warrants Outstanding December 31, 1929	None	
Totals	\$ 143,541.31	\$ 143,541.31

SPECIAL INTEREST AND SINKING FUND

Balance April 1, 1928	\$ 13,345.39	
Outstanding Warrants April 1, 1928		\$ None
Receipts for 21 months	10,750.80	
Disbursements for 21 months		20,932.36
Balance December 31, 1929		3,163.83
Warrants Outstanding December 31, 1929	None	
Totals	\$ 24,096.19	\$ 24,096.19

ROCK AND DOCK INTEREST AND SINKING FUND

Balance April 1, 1928	\$ 14,979.54	
Outstanding Warrants April 1, 1928		\$ None
Receipts for 21 months	29,252.06	
Disbursements for 21 months		34,783.12
Balance December 31, 1929		9,448.48
Warrants Outstanding December 31, 1929	None	
Totals	\$ 44,231.60	\$ 44,231.60

PUBLIC HIGHWAY BOND FUND

Balance April 1, 1928	\$ 2,470.78	
Outstanding Warrants April 1, 1928		\$ None
Receipts for 21 months	70,326.50	
Disbursements for 21 months		47,150.65
Balance December 31, 1929		25,646.63
Warrants Outstanding December 31, 1929	None	
Totals	\$ 72,797.28	\$ 72,797.28

ASSETS AND LIABILITIES

Assets

Balance Cash in Depository, all Funds	\$ 70,387.04
Uncollected Taxes, current year	190,666.38
Certificate of Deposit, Ft. Pierce B. & T. Co.	120,067.34
Claim 8/20/27-31, 6 per cent of Funds Frozen in Bank	62,993.90
Claim Fellsmere State Bank, Public Highway Bond	7,201.33
Claim Fellsmere State Bank, S. R. & B. Dist. No. 1	52.07
Liberty Bonds, Rock and Dock Fund	3,000.00
Total	\$ 454,368.06

Liabilities

Warrants Outstanding for current expenses	\$ 306.05
Time Warrants Outstanding	411,000.00
Bonds Outstanding	1,492,000.00
Ft. Pierce Bank & Trust Co., due General Fund.....	10,000.00
St. Lucie Co. Bank & Trust Co., due Fine and Forfeiture	3,000.00
Total	\$ 1,916,306.05

VALUE OF COUNTY PROPERTY

Court House	\$ 350,000.00
Jail	40,000.00
Road Machinery and Tools	110,000.00
County Farm Property	25,000.00
County Garage and Lot	25,000.00
Furniture and Fixtures	8,000.00
Hard-surfaced Roads	2,846,000.00
Other Property of County, Rights of Way.....	100,000.00
Total	\$ 3,504,000.00

SANTA ROSA COUNTY

GENERAL FUND

Balance April 1, 1928	\$ 4,921.48	
Outstanding Warrants April 1, 1928		\$ 8.00
Receipts for 21 months	38,362.71	
Disbursements for 21 months		38,097.98
Dr. Error to Balance December 31, 1928	.84	
Dr. Warrants Cancelled	2.00	
Cr. Error to Balance December 31, 1929		.58
Balance December 31, 1929		5,189.47
Warrants Outstanding December 31, 1929	9.00	
Totals	\$ 43,296.03	\$ 43,296.03

FINE AND FORFEITURE FUND

Balance April 1, 1928	\$ 2,435.02	
Outstanding Warrants April 1, 1928		\$ 38.70
Receipts for 21 months	38,179.01	
Disbursements for 21 months		39,558.57
Dr. Warrants Cancelled	11.70	
Dr. Error Reporting Outstanding Warrants 12/31/29	.03	
Balance December 31, 1929		1,126.09
Warrants Outstanding December 31, 1929	97.60	
Totals	\$ 40,723.36	\$ 40,723.36

ROAD FUND

Balance April 1, 1928	\$ 14,016.17	
Outstanding Warrants April 1, 1928		\$ 216.40
Receipts for 21 months	104,152.69	
Disbursements for 21 months		109,766.22
Dr. Warrants Cancelled	104.00	
Balance December 31, 1929		8,399.31
Warrants Outstanding December 31, 1929	109.07	
Totals	\$ 118,381.93	\$ 118,381.93

AGRICULTURAL FUND

Balance April 1, 1928	\$ 343.98		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	3,240.01		
Disbursements for 21 months			3,262.50
Balance December 31, 1929			321.49
Warrants Outstanding December 31, 1929	None		
Totals	\$ 3,583.99	\$	3,583.99

PUBLICITY FUND

Balance April 1, 1928	\$ 1,814.68		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	433.66		
Disbursements for 21 months			1,301.45
Balance December 31, 1929			946.89
Warrants Outstanding December 31, 1929	None		
Totals	\$ 2,248.34	\$	2,248.34

MOTHERS' PENSION FUND

Balance April 1, 1928	\$ 256.42		
Outstanding Warrants April 1, 1928		\$	22.50
Receipts for 21 months	2,165.93		
Disbursements for 21 months			1,937.50
Balance December 31, 1929			517.35
Warrants Outstanding December 31, 1929	55.00		
Totals	\$ 2,477.35	\$	2,477.35

COURT HOUSE IMPROVEMENT FUND

Balance April 1, 1928	\$ 7.75		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	None		
Disbursements for 21 months			7.75
Balance December 31, 1929			None
Warrants Outstanding December 31, 1929	None		
Totals	\$ 7.75	\$	7.75

COURT HOUSE IMPROVEMENT SINKING FUND

Balance April 1, 1928	\$ 1,128.91		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	5,747.58		
Disbursements for 21 months			4,305.16
Balance December 31, 1929			2,571.33
Warrants Outstanding December 31, 1929	None		
Totals	\$ 6,876.49	\$	6,876.49

COURT HOUSE SINKING FUND

Balance April 1, 1928	\$ 8,547.02		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	31,804.35		
Disbursements for 21 months			38,722.32
Balance December 31, 1929			1,629.05
Warrants Outstanding December 31, 1929	None		
Totals	\$ 40,351.37	\$	40,351.37

OUTSTANDING INDEBTEDNESS FUND

Balance April 1, 1928	\$	3.29		
Outstanding Warrants April 1, 1928			\$	None
Receipts for 21 months		None		
Disbursements for 21 months				3.29
Balance December 31, 1929				None
Warrants Outstanding December 31, 1929		None		
Totals	\$	3.29	\$	3.29

SPECIAL ROAD AND BRIDGE DISTRICT No. 1 FUND

Balance April 1, 1928	\$	39.99		
Outstanding Warrants April 1, 1928			\$	None
Receipts for 21 months		None		
Disbursements for 21 months				39.99
Balance December 31, 1929				None
Warrants Outstanding December 31, 1929		None		
Totals	\$	39.99	\$	39.99

SPECIAL ROAD AND BRIDGE DISTRICT No. 2 FUND

Balance April 1, 1928	\$	336.96		
Outstanding Warrants April 1, 1928			\$	None
Receipts for 21 months		None		
Disbursements for 21 months				370.30
Dr. Error in Balance April 1, 1928		33.34		
Balance December 31, 1929				None
Warrants Outstanding December 31, 1929		None		
Totals	\$	370.30	\$	370.30

SPECIAL ROAD AND BRIDGE DISTRICT No. 3 FUND

Balance April 1, 1928	\$	15.75		
Outstanding Warrants April 1, 1928			\$	None
Receipts for 21 months		None		
Disbursements for 21 months				15.75
Balance December 31, 1929				None
Warrants Outstanding December 31, 1929		None		
Totals	\$	15.75	\$	15.75

SPECIAL ROAD AND BRIDGE DISTRICT No. 4 FUND

Balance April 1, 1928	\$	396.43		
Outstanding Warrants April 1, 1928			\$	None
Receipts for 21 months		None		
Disbursements for 21 months				396.43
Balance December 31, 1929				None
Warrants Outstanding December 31, 1929		None		
Totals	\$	396.43	\$	396.43

SPECIAL ROAD AND BRIDGE DISTRICT No. 5 FUND

Balance April 1, 1928	\$	19.20		
Outstanding Warrants April 1, 1928			\$	None
Receipts for 21 months		None		
Disbursements for 21 months				19.20
Balance December 31, 1929				None
Warrants Outstanding December 31, 1929		None		
Totals	\$	19.20	\$	19.20

ROAD BOND No. 1-A FUND

Balance April 1, 1928	\$	.33		
Outstanding Warrants April 1, 1928			\$	None
Receipts for 21 months		None		
Disbursements for 21 months				12.36
Dr. Transferred from District No. 2		87.03		
Dr. Transferred from District No. 6		49.53		
Cr. Error in Balance January 1, 1929				.33
Balance December 31, 1929				124.20
Warrants Outstanding December 31, 1929		None		
Totals	\$	136.89	\$	136.89

ROAD BOND No. 2 INTEREST AND SINKING FUND

Balance April 1, 1928	\$	2,158.95		
Outstanding Warrants April 1, 1928			\$	None
Receipts for 21 months		12,958.40		
Disbursements for 21 months				14,387.19
Cr. Error in Balance January 1, 1929				212.00
Balance December 31, 1929				518.16
Warrants Outstanding December 31, 1929		None		
Totals	\$	15,117.35	\$	15,117.35

ROAD BOND No. 3 INTEREST AND SINKING FUND

Balance April 1, 1928	\$	926.63		
Outstanding Warrants April 1, 1928			\$	None
Receipts for 21 months		19,771.03		
Disbursements for 21 months				18,530.45
Cr. Error in Balance January 1, 1929				.90
Balance December 31, 1929				2,166.31
Warrants Outstanding December 31, 1929		None		
Totals	\$	20,697.66	\$	20,697.66

ROAD BOND No. 4 FUND

Balance April 1, 1928	\$	1,049.61		
Outstanding Warrants April 1, 1928			\$	None
Receipts for 21 months		4,983.60		
Disbursements for 21 months				5,506.29
Balance December 31, 1929				526.92
Warrants Outstanding December 31, 1929		None		
Totals	\$	6,033.21	\$	6,033.21

ROAD BOND No. 5 FUND

Balance April 1, 1928	\$	214.93		
Outstanding Warrants April 1, 1928			\$	None
Receipts for 21 months		2,898.43		
Disbursements for 21 months				1,934.07
Cr. Error in Balance January 1, 1929				45.00
Balance December 31, 1929				1,134.29
Warrants Outstanding December 31, 1929		None		
Totals	\$	3,113.36	\$	3,113.36

ROAD BOND No. 6 FUND

Balance April 1, 1928	\$	10,983.77		
Outstanding Warrants April 1, 1928			\$	None
Receipts for 21 months		14,281.65		
Disbursements for 21 months				22,023.45
Cr. Error in Balance January 1, 1929				390.00
Balance December 31, 1929				2,851.97
Warrants Outstanding December 31, 1929		None		
Totals	\$	25,265.42	\$	25,265.42

ROAD DISTRICT No. 1-A FUND

Balance April 1, 1928	\$	1,804.33		
Outstanding Warrants April 1, 1928			\$	None
Receipts for 21 months		3,854.00		
Disbursements for 21 months				4,492.20
Dr. Error to Balance December 31, 1928		8.77		
Cr. Error in Balance January 1, 1929				120.00
Balance December 31, 1929				1,054.90
Warrants Outstanding December 31, 1929		None		
Totals	\$	5,667.10	\$	5,667.10

ROAD DISTRICT No. 3 FUND

Balance April 1, 1928	\$	24.54		
Outstanding Warrants April 1, 1928			\$	None
Receipts for 21 months		None		
Disbursements for 21 months				None
Balance December 31, 1929				24.54
Warrants Outstanding December 31, 1929		None		
Totals	\$	24.54	\$	24.54

ROAD DISTRICT No. 4 FUND

Balance April 1, 1928	\$	4.05		
Outstanding Warrants April 1, 1928			\$	None
Receipts for 21 months		102.42		
Disbursements for 21 months				106.47
Dr. Balance Due Depository		4.50		
Balance December 31, 1929				4.50
Warrants Outstanding December 31, 1929		None		
Totals	\$	110.97	\$	110.97

ROAD DISTRICT No. 6 FUND

Balance April 1, 1928	\$	None		
Outstanding Warrants April 1, 1928			\$	None
Receipts for 21 months		99,010.00		
Disbursements for 21 months				82,312.83
Cr. Error in Balance January 1, 1929				13,996.42
Balance December 31, 1929				2,700.75
Warrants Outstanding December 31, 1929		None		
Totals	\$	99,010.00	\$	99,010.00

ROAD No. 2 TIME DEPOSIT FUND

Balance April 1, 1928	\$	None		
Outstanding Warrants April 1, 1928			\$	None
Receipts for 9 months		None		
Disbursements for 9 months				None
Dr. May 18, 1921, Balance in hands of Bond Trustees		5,500.00		
Dr. Amount on books from unknown source.....		115.45		
Cr. October 13, 1921, Transfer from Road Bond District No. 3 to Road Bond District No. 2 Fund				5,500.00
Cr. Interest Paid				115.45
Balance December 31, 1928				None
Warrants Outstanding December 31, 1928		None		
Totals	\$	5,615.45	\$	5,615.45

ASSETS AND LIABILITIES

Assets

Balance Cash in Depository, all Funds	\$	32,106.63
Uncollected Taxes, current year		68,912.24
Total	\$	101,018.87

Liabilities

Warrants Outstanding for current expenses.....	\$	270.67
Approved Accounts in Fine and Forfeiture Fund		8,660.42
Bonds Outstanding		469,000.00
Total	\$	477,931.09

VALUE OF COUNTY PROPERTY

Court House and Jail	\$	165,000.00
Road Machinery and Tools		7,000.00
Poor House and Farm and Road Camp.....		6,000.00
Live Stock		3,000.00
Furniture and Fixtures		10,000.00
Total	\$	191,000.00

SARASOTA COUNTY

GENERAL FUND

Balance April 1, 1928	\$	133.88		
Outstanding Warrants April 1, 1928			\$	95.40
Receipts for 21 months		94,468.50		
Disbursements for 21 months				93,698.19
Cr. Error in Cancellation of Warrants				43.55
Balance December 31, 1929				1,217.54
Warrants Outstanding December 31, 1929		452.30		
Totals	\$	95,054.68	\$	95,054.68

FINE AND FORFEITURE FUND

Balance April 1, 1928	\$	151.79		
Outstanding Warrants April 1, 1928			\$	39.35
Receipts for 21 months		41,884.58		
Disbursements for 21 months				39,495.72
Cr. To correct error in charging off Warrants Outstanding				4.35
Balance December 31, 1929				2,533.80
Warrants Outstanding December 31, 1929		36.85		
Totals	\$	42,073.22	\$	42,073.22

ROAD FUND

Balance April 1, 1928	\$	6,967.45		
Outstanding Warrants April 1, 1928			\$	385.53
Receipts for 21 months		136,055.80		
Disbursements for 21 months				139,724.94
Cr. Adjustments Account of Error Charging of Warrants				5.12
Balance December 31, 1929				3,120.69
Warrants Outstanding December 31, 1929		213.03		
Totals	\$	143,236.28	\$	143,236.28

AGRICULTURAL FUND

Balance April 1, 1928	\$	2,051.20		
Outstanding Warrants April 1, 1928			\$	None
Receipts for 21 months		10,482.26		
Disbursements for 21 months				11,819.79
Balance December 31, 1929				713.67
Warrants Outstanding December 31, 1929		None		
Totals	\$	12,533.46	\$	12,533.46

PUBLICITY FUND

Balance April 1, 1928	\$	431.84		
Outstanding Warrants April 1, 1928			\$	250.00
Receipts for 21 months		20,711.19		
Disbursements for 21 months				20,840.27
Balance December 31, 1929				52.76
Warrants Outstanding December 31, 1929		None		
Totals	\$	21,143.03	\$	21,143.03

MOTHERS' PENSION FUND

Balance April 1, 1928	\$ 1,497.97		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	2,882.06		
Disbursements for 21 months			3,193.00
Balance December 31, 1929			1,187.03
Warrants Outstanding December 31, 1929	None		
Totals	\$ 4,380.03	\$	4,380.03

PUBLIC HEALTH FUND

Balance April 1, 1928	\$ 316.32		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	13,087.65		
Disbursements for 21 months			12,422.19
Dr. Error in Warrant No. 1731	1.10		
Balance December 31, 1929			1,313.13
Warrants Outstanding December 31, 1929	330.25		
Totals	\$ 13,735.32	\$	13,735.32

TIME WARRANT, SARASOTA COUNTY, INTEREST AND SINKING FUND

Balance April 1, 1928	\$ 2,039.26		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	14,979.90		
Disbursements for 21 months			13,620.25
Balance December 31, 1929			3,398.91
Warrants Outstanding December 31, 1929	None		
Totals	\$ 17,019.16	\$	17,019.16

TIME WARRANT DISBURSEMENT FUND

Balance April 1, 1928	\$ 11.00		
Outstanding Warrants April 1, 1928		\$	11.00
Receipts for 9 months	None		
Disbursements for 9 months			None
Balance December 31, 1928			None
Warrants Outstanding December 31, 1928	None		
Totals	\$ 11.00	\$	11.00

TIME WARRANT MISSING LINK INTEREST AND SINKING FUND

Balance April 1, 1928	\$ 5,880.19		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	8,050.31		
Disbursements for 21 months			8,100.00
Balance December 31, 1929			5,830.50
Warrants Outstanding December 31, 1929	None		
Totals	\$ 13,930.50	\$	13,930.50

NEGOTIABLE NOTES FUND

Balance April 1, 1928	\$ 2,565.07		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	2,260.27		
Disbursements for 21 months			4,266.63
Balance December 31, 1929			558.71
Warrants Outstanding December 31, 1929	None		
Totals	\$ 4,825.34	\$	4,825.34

OUTSTANDING INDEBTEDNESS FUND

Balance April 1, 1928	\$ 1,158.08		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	5,685.50		
Disbursements for 21 months			6,787.70
Balance December 31, 1929			55.88
Warrants Outstanding December 31, 1929	None		
Totals	\$ 6,843.58	\$	6,843.58

SARASOTA-VENICE-ENGLEWOOD SPECIAL ROAD AND BRIDGE FUND

Balance April 1, 1928	\$ 145,496.70		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	14,955.95		
Disbursements for 21 months			27,762.58
Cr. Purchase of Bonds			69,090.00
Cr. Error in Above Fund			3,742.56
Balance December 31, 1929			59,857.51
Warrants Outstanding December 31, 1929	None		
Totals	\$ 160,452.65	\$	160,452.65

18TH AND 22ND ST. INTEREST AND SINKING FUND

Balance April 1, 1928	\$ 3,337.65		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	47,446.13		
Disbursements for 21 months			9,082.65
Balance December 31, 1929			41,701.13
Warrants Outstanding December 31, 1929	None		
Totals	\$ 50,783.78	\$	50,783.78

SPECIAL ASSESSMENT DISTRICT BONDS, DISBURSING, EAST AVENUE, 18TH AND 22ND STREETS FUND

Balance April 1, 1928	\$ 23,655.81		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	None		
Disbursements for 21 months			None
Cr. Transfer			23,655.81
Balance December 31, 1929			None
Warrants Outstanding December 31, 1929	None		
Totals	\$ 23,655.81	\$	26,655.81

SPECIAL ASSESSMENT BONDS INTEREST AND SINKING FUND

Balance April 1, 1928	\$ 6,036.97		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	8,320.48		
Disbursements for 21 months			8,120.24
Cr. Transfer			6,237.21
Balance December 31, 1929			None
Warrants Outstanding December 31, 1929	None		
Totals	\$ 14,357.45	\$	14,357.45

JACKSON ROAD BOND INTEREST AND SINKING FUND

Balance April 1, 1928	\$	99.33		
Outstanding Warrants April 1, 1928			\$	None
Receipts for 21 months		1,590.73		
Disbursements for 21 months				1,203.00
Cr. Transfer				487.06
Balance December 31, 1929				None
Warrants Outstanding December 31, 1929		None		
Totals	\$	1,690.06	\$	1,690.06

TAMIAMI TRAIL BONDS SPECIAL ASSESSMENT DISBURSEMENT FUND

Balance April 1, 1928	\$	5,172.72		
Outstanding Warrants April 1, 1928			\$	None
Receipts for 21 months		15.23		
Disbursements for 21 months				10.29
Cr. Transferring Interest Received to I. & S. Fund				15.23
Cr. Transfer				5,162.43
Balance December 31, 1929				None
Warrants Outstanding December 31, 1929		None		
Totals	\$	5,187.95	\$	5,187.95

TAMIAMI TRAIL BONDS INTEREST AND SINKING FUND

Balance April 1, 1928	\$	3,040.76		
Outstanding Warrants April 1, 1928			\$	None
Receipts for 21 months		1,104.79		
Disbursements for 21 months				None
Cr. Transfer				4,145.55
Balance December 31, 1929				None
Warrants Outstanding December 31, 1929		None		
Totals	\$	4,145.55	\$	4,145.55

JACKSON ROAD BONDS DISBURSEMENT FUND

Balance April 1, 1928	\$	1,589.30		
Outstanding Warrants April 1, 1928			\$	None
Receipts for 9 months		None		
Disbursements for 9 months				None
Cr. Transferred to Jackson Road I. & S. Fund				1,589.30
Balance December 31, 1928				None
Warrants Outstanding December 31, 1928		None		
Totals	\$	1,589.30	\$	1,589.30

VENICE BONDS DISBURSEMENT FUND

Balance April 1, 1928	\$	70,972.55		
Outstanding Warrants April 1, 1928			\$	None
Receipts for 9 months		None		
Disbursements for 9 months				12.00
Cr. Transfer to West River Road I. & S. Fund				60,321.30
Cr. Transfer to Center Road I. & S. Fund				10,639.25
Balance December 31, 1928				None
Warrants Outstanding December 31, 1928		None		
Totals	\$	70,972.55	\$	70,972.55

CENTER ROAD BONDS INTEREST AND SINKING FUND

Balance April 1, 1928	\$ 1,748.53		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	10,679.92		
Disbursements for 21 months			9,022.75
Cr. Transfer			3,405.70
Balance December 31, 1929			None
Warrants Outstanding December 31, 1929	None		
Totals	\$ 12,428.45	\$	12,428.45

WEST RIVER ROAD INTEREST AND SINKING FUND

Balance April 1, 1928	\$ 2,564.49		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	60,724.24		
Disbursements for 21 months			13,233.00
Cr. Transfer			50,055.73
Balance December 31, 1929			None
Warrants Outstanding December 31, 1929	None		
Totals	\$ 63,288.73	\$	63,288.73

EAST AVENUE INTEREST AND SINKING FUND

Balance April 1, 1928	\$ 17,902.90		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	116.90		
Disbursements for 21 months			2,706.75
Cr. Transfer			15,313.05
Balance December 31, 1929			None
Warrants Outstanding December 31, 1925	None		
Totals	\$ 18,019.80	\$	18,019.80

AMERICAN NATIONAL BANK DEPOSITORY BOND SPECIAL FUND

Balance April 1, 1928	\$ None		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	10,000.00		
Disbursements for 21 months			10,000.00
Balance December 31, 1929			None
Warrants Outstanding December 31, 1929	None		
Totals	\$ 10,000.00	\$	10,000.00

SARASOTA COUNTY TIME WARRANT DISBURSEMENT FUND

Balance January 1, 1929	\$ None		
Outstanding Warrants January 1, 1929		\$	None
Receipts for 12 months	15,000.00		
Disbursements for 12 months			15,000.00
Balance December 31, 1929			None
Warrants Outstanding December 31, 1929	None		
Totals	\$ 15,000.00	\$	15,000.00

NEW PASS BRIDGE AND JOHN RINGLING PARKWAY BONDS FUND

Balance April 1, 1928	\$ 313,716.47	
Outstanding Warrants April 1, 1928		\$ None
Receipts for 21 months	None	
Disbursements for 21 months		150,547.66
Cr. Difference in Balance January 1, 1929		148,452.16
Balance December 31, 1929		14,716.65
Warrants Outstanding December 31, 1929	None	
Totals	\$ 313,716.47	\$ 313,716.47

BONDS DISBURSEMENT FUND

Balance April 1, 1928	\$ 90,568.21	
Outstanding Warrants April 1, 1928		\$ None
Receipts for 21 months	5,100.27	
Disbursements for 21 months		91,609.86
Cr. Transferred Interest Credit to I. & S. Fund of Bonds		58.62
Cr. Error to balance Dec. 31, 1929		4,000.00
Balance December 31, 1929		None
Warrants Outstanding December 31, 1929	None	
Totals	\$ 95,668.48	\$ 95,668.48

COURT HOUSE BONDS INTEREST AND SINKING FUND

Balance April 1, 1928	\$ 6,983.83	
Outstanding Warrants April 1, 1928		\$ None
Receipts for 21 months	51,736.60	
Disbursements for 21 months		44,893.09
Balance December 31, 1929		13,827.34
Warrants Outstanding December 31, 1929	None	
Totals	\$ 58,720.43	\$ 58,720.43

ROAD BONDS MANATEE COUNTY FUND

Balance April 1, 1928	\$ 8,991.27	
Outstanding Warrants April 1, 1928		\$ None
Receipts for 21 months	5,928.88	
Disbursements for 21 months		3,618.52
Balance December 31, 1929		11,301.63
Warrants Outstanding December 31, 1929	None	
Totals	\$ 14,920.15	\$ 14,920.15

ROAD FUNDING BONDS MANATEE COUNTY FUND

Balance April 1, 1928	\$ 4,261.37	
Outstanding Warrants April 1, 1928		\$ None
Receipts for 21 months	2,959.92	
Disbursements for 21 months		888.72
Balance December 31, 1929		6,332.57
Warrants Outstanding December 31, 1929	None	
Totals	\$ 7,221.29	\$ 7,221.29

COURT HOUSE BONDS DISBURSEMENT FUND

Balance April 1, 1928	\$ 488.38		
Outstanding Warrants April 1, 1928.....		\$	None
Receipts for 21 months	None		
Disbursements for 21 months.....			None
Cr. Outstanding Warrants paid by Bank April, 1927			488.38
Balance December 31, 1929			None
Warrants Outstanding December 31, 1929.....	None		
Totals	\$ 488.38	\$	488.38

GENERAL BONDS INTEREST AND SINKING FUND

Balance April 1, 1928	\$ 165,619.56		
Outstanding Warrants April 1, 1928.....		\$	None
Receipts for 21 months	589,829.10		
Disbursements for 21 months			544,431.85
Cr. Charging off by error Adjusting Account.....			70,477.24
Balance December 31, 1929			140,780.52
Warrants Outstanding December 31, 1929.....	240.95		
Totals	\$ 755,689.61	\$	755,689.61

ASSETS AND LIABILITIES

Assets

Balance Cash in Depository, all Funds.....	\$ 207,058.98
Uncollected Taxes, current year	916,893.39
Balance in hands of Bond Trustees	186,853.75
Bonds owned by Sarasota County	157,000.00
Accrued Interest on 6% Bonds	1,800.00
Total	\$ 1,469,606.12

Liabilities

Warrants Outstanding for current expenses.....	\$ 1,273.38
Time Warrants Outstanding, Sarasota County.....	50,000.00
Time Warrants Outstanding, Manatee County.....	6,000.00
Bonds Outstanding	5,656,069.00
Interest on Bonds	5,551.60
Total	\$ 5,718,893.98

VALUE OF COUNTY PROPERTY

Court House	\$ 495,000.00
Stockade	5,000.00
Road Machinery and Tools.....	20,000.00
Depreciation, Road Machinery	20,000.00
Hard Surfaced Roads and Bridges	3,800,000.00
County Building, Ninth Street	10,000.00
General Depreciation: Court House, other County	
Buildings, Roads and Bridges	86,141.61
Total	\$ 4,436,141.61

SEMINOLE COUNTY

GENERAL FUND

Balance April 1, 1928	\$ 10,072.93	
Outstanding Warrants April 1, 1928		\$ 833.91
Receipts for 21 months.....	101,350.38	
Disbursements for 21 months.....		89,685.06
Dr. Error in Disbursements, Dec. 31, 1929.....	10.00	
Balance December 31, 1929		21,001.46
Warrants Outstanding December 31, 1929.....	87.12	
Totals	\$ 111,520.43	\$ 111,520.43

FINE AND FORFEITURE FUND

Balance April 1, 1928	\$ 1,584.75	
Outstanding Warrants April 1, 1928		\$ 5,941.10
Receipts for 21 months.....	59,199.10	
Disbursements for 21 months.....		46,871.80
Cr. Error in Disbursements, Dec. 31, 1929.....		146.00
Balance December 31, 1929		8,211.35
Warrants Outstanding December 31, 1929.....	386.40	
Totals	\$ 61,170.25	\$ 61,170.25

ROAD FUND

Balance April 1, 1928	\$ 80,462.53	
Outstanding Warrants April 1, 1928		\$ 267.00
Receipts for 21 months.....	140,326.03	
Disbursements for 21 months		200,303.63
Balance December 31, 1929		20,498.08
Warrants Outstanding December 31, 1929.....	280.15	
Totals	\$ 221,068.71	\$ 221,068.71

AGRICULTURAL FUND

Balance April 1, 1928	\$ 8,909.14	
Outstanding Warrants April 1, 1928.....		12.13
Receipts for 21 months.....	120.98	
Disbursements for 21 months.....		2,542.36
Balance December 31, 1929		6,475.63
Warrants Outstanding December 31, 1929	None	
Totals	\$ 9,030.12	\$ 9,030.12

PUBLICITY FUND

Balance April 1, 1928	\$ 4,068.94	
Outstanding Warrants April 1, 1928.....		\$ None
Receipts for 21 months	1,289.98	
Disbursements for 21 months		5,099.77
Balance December 31, 1929		259.15
Warrants Outstanding December 31, 1929.....	None	
Totals	\$ 5,358.92	\$ 5,358.92

BUILDING FUND

Balance April 1, 1928	\$ 13,906.01		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	22,254.56		
Disbursements for 21 months			34,651.11
Balance December 31, 1929			1,509.46
Warrants Outstanding December 31, 1929	None		
Totals	\$ 36,160.57	\$	36,160.57

HEALTH FUND

Balance April 1, 1928	\$ 1,237.51		
Outstanding Warrants April 1, 1928		\$	257.42
Receipts for 21 months	13,721.49		
Disbursements for 21 months			11,922.80
Balance December 31, 1929			2,778.78
Warrants Outstanding December 31, 1929	None		
Totals	\$ 14,959.00	\$	14,959.00

MOTHERS' PENSION FUND

Balance April 1, 1928	\$ 1,582.10		
Outstanding Warrants April 1, 1928		\$	20.00
Receipts for 21 months	4,526.59		
Disbursements for 21 months			4,294.00
Balance December 31, 1929			1,794.69
Warrants Outstanding December 31, 1929	None		
Totals	\$ 6,108.69	\$	6,108.69

SPECIAL ROAD AND BRIDGE DISTRICT NO. 2 FUND

Balance April 1, 1928	\$ 3,456.90		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	None		
Disbursements for 21 months			None
Balance December 31, 1929			3,456.90
Warrants Outstanding December 31, 1929	None		
Totals	\$ 3,456.90	\$	3,456.90

BLACK HAMMOCK DRAINAGE FUND

Balance April 1, 1928	\$ 875.97		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	4,177.73		
Disbursements for 21 months			4,471.86
Balance December 31, 1929			581.84
Warrants Outstanding December 31, 1929	None		
Totals	\$ 5,053.70	\$	5,053.70

FLORIDA GROVES DRAINAGE FUND

Balance April 1, 1928	\$ 71.24		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	354.14		
Disbursements for 21 months			174.76
Balance December 31, 1929			250.62
Warrants Outstanding December 31, 1929	None		
Totals	\$ 425.38	\$	425.38

BOND CONSTRUCTION FUND

Balance April 1, 1928	\$ 41,838.83	
Outstanding Warrants April 1, 1928.....		\$ None
Receipts for 21 months	103,545.66	
Disbursements for 21 months		121,693.55
Balance December 31, 1929		23,799.51
Warrants Outstanding December 31, 1929.....	108.57	
Totals	\$ 145,493.06	\$ 145,493.06

ROAD BOND SINKING FUND

Balance April 1, 1928	\$ 101,474.14	
Outstanding Warrants April 1, 1928.....		\$ None
Receipts for 21 months	281,058.79	
Disbursements for 21 months		351,121.62
Balance December 31, 1929		81,375.09
Warrants Outstanding December 31, 1929.....	49,963.78	
Totals	\$ 432,496.71	\$ 432,496.71

ASSETS AND LIABILITIES

Assets

Balance Cash in Depository, all Funds.....	\$ 171,992.56
Uncollected Taxes, current year	175,697.99
Total	\$ 347,690.55

Liabilities

Warrants Outstanding for current expenses.....	\$ 50,826.02
Bonds Outstanding	2,378,000.00
Total	\$ 2,428,826.02

VALUE OF COUNTY PROPERTY

Court House	\$ 75,000.00
Jail	65,000.00
Road Machinery and Tools.....	5,000.00
Poor House and Farm	65,000.00
Two County Convict Camps	25,000.00
Furniture and Fixtures	20,000.00
Two Ferryman's Houses	1,000.00
Total	\$ 256,000.00

SUMTER COUNTY

GENERAL FUND

Balance April 1, 1928	\$ 2,475.62	
Outstanding Warrants April 1, 1928		\$ 172.53
Receipts for 21 months	42,364.60	
Disbursements for 21 months		42,878.82
Dr. Certificate of Deposit issued by Citizens Bank of Bushnell	6,133.72	
Dr. Warrants Cancelled	101.53	
Cr. Receipt Item returned unpaid		10.00
Cr. Certificate of Deposit issued by Citizens Bank of Bushnell, assigned		6,133.72
Balance December 31, 1929		1,887.40
Warrants Outstanding December 31, 1929	7.00	
Totals	\$ 51,082.47	\$ 51,082.47

FINE AND FORFEITURE FUND

Overdraft April 1, 1928		\$ 281.94
Outstanding Warrants April 1, 1928		None
Receipts for 21 months	\$ 30,501.92	
Disbursements for 21 months		30,148.56
Dr. Certificate of Deposit issued by Citizens Bank	5,566.65	
Dr. Warrants Cancelled	4.20	
Cr. Certificate of Deposit assigned to Citizens Bank of Bushnell		5,566.65
Balance December 31, 1929		75.62
Warrants Outstanding December 31, 1929	None	
Totals	\$ 36,072.77	\$ 36,072.77

ROAD FUND

Balance April 1, 1928	\$ 3,552.47	
Outstanding Warrants April 1, 1928		\$ 132.15
Receipts for 21 months	\$ 56,378.10	
Disbursements for 21 months		47,727.45
Dr. Warrants Cancelled	120.15	
Dr. Certificate of Deposit Citizens Bank of Bush- nell	10,155.53	
Cr. Certificate of Deposit Citizens Bank of Bush- nell		10,155.53
Balance December 31, 1929		12,191.12
Warrants Outstanding December 31, 1929	None	
Totals	\$ 70,206.25	\$ 70,206.25

PUBLICITY FUND

Balance April 1st, 1928	\$ 1,872.00	
Outstanding Warrants April 1, 1928		\$ None
Receipts for 21 months	2,542.83	
Disbursements for 21 months		2,545.00
Balance December 31, 1929		1,869.83
Warrants Outstanding December 31, 1929	None	
Totals	\$ 4,414.83	\$ 4,414.83

BUILDING FUND

Balance April 1, 1928	\$	24.04		
Outstanding Warrants April 1, 1928.....			\$	None
Receipts for 9 months		None		
Disbursements for 9 months				24.04
Balance December 31, 1928				None
Warrants Outstanding December 31, 1928		None		
Totals	\$	24.04	\$	24.04

SCHOOL SINKING FUND

Balance April 1, 1928	\$	1,447.63		
Outstanding Warrants April 1, 1928.....			\$	None
Receipts for 21 months		11,196.18		
Disbursements for 21 months				11,047.27
Dr. Certificate of Deposit assigned to Citizens Bank of Bushnell		6,576.01		
Cr. Certificate of Deposit assigned to Citizens Bank of Bushnell				6,576.01
Balance December 31, 1929				1,596.54
Warrants Outstanding December 31, 1929.....		None		
Totals	\$	19,219.82	\$	19,219.82

TUSCANOOGA CANAL FUND

Balance April 1, 1928	\$	None		
Outstanding Warrants April 1, 1928.....			\$	None
Receipts for 21 months		751.51		
Disbursements for 21 months				107.79
Dr. Certificate of Deposit by Citizens Bank of Bushnell		583.28		
Cr. Certificate of Deposit by Citizens Bank of Bushnell				583.28
Balance December 31, 1929				643.72
Warrants Outstanding December 31, 1929.....		None		
Totals	\$	1,334.79	\$	1,334.79

BIG PRAIRIE CANAL FUND

Balance April 1, 1928	\$	436.30		
Outstanding Warrants April 1, 1928.....			\$	None
Receipts for 21 months		9,202.06		
Disbursements for 21 months				8,000.00
Balance December 31, 1929				1,638.36
Warrants Outstanding December 31, 1929.....		None		
Totals	\$	9,638.36	\$	9,638.36

ROAD BOND DISTRICT NO. 6 FUND

Balance April 1, 1928	\$	53.32		
Outstanding Warrants April 1, 1928.....			\$	None
Receipts for 21 months		10,522.84		
Disbursements for 21 months				10,735.00
Dr. Receipt from Tax Collector not reported March 31, 1928		166.81		
Balance December 31, 1929				7.97
Warrants Outstanding December 31, 1929.....		None		
Totals	\$	10,742.97	\$	10,742.97

ASSETS AND LIABILITIES

Assets

Balance Cash in Depository, all Funds.....	\$	19,910.56
Uncollected Taxes, current year		216,114.36
Total	\$	236,024.92

Liabilities

Warrants Outstanding for current expenses.....	\$	7.00
Bonds Outstanding		2,036,000.00
Total	\$	2,036,007.00

VALUE OF COUNTY PROPERTY

Court House	\$	45,000.00
Jail		14,000.00
Bank of Center Hill Building		7,500.00
Citizens Bank of Bushnell Building		15,000.00
Real Estate		12,000.00
Furniture and Fixtures		17,000.00
Total	\$	110,500.00

SUWANNEE COUNTY

GENERAL FUND

Balance April 1, 1928	\$	111.81	
Outstanding Warrants April 1, 1928			\$ 14.00
Receipts for 21 months	41,297.50		
Disbursements for 21 months			49,840.65
Dr. Transfer from Road Fund	10,000.00		
Dr. Transfer from Publicity Fund	500.00		
Dr. Transfer from Outstanding Indebtedness Fund	1,700.00		
Cr. Transfer to Road Fund			1,000.00
Cr. Returned to Road Fund			1,000.00
Balance December 31, 1929			1,821.56
Warrants Outstanding December 31, 1929	66.90		
Totals	\$	53,676.21	\$ 53,676.21

FINE AND FORFEITURE FUND

Balance April 1, 1928	\$	130.14	
Outstanding Warrants April 1, 1928			\$ 122.70
Receipts for 21 months	20,239.52		
Disbursements for 21 months			26,053.18
Dr. Transfer from Road Fund	7,000.00		
Balance December 31, 1929			1,420.03
Warrants Outstanding December 31, 1929	226.25		
Totals	\$	27,595.91	\$ 27,595.91

ROAD FUND

Balance April 1, 1928	\$ 1,362.11	
Outstanding Warrants April 1, 1928.....		\$ 111.08
Receipts for 21 months	96,883.86	
Disbursements for 21 months.....		82,448.00
Dr. Transfer from General Fund	2,000.00	
Cr. Transfer to General Fund		10,000.00
Cr. Transfer to Fine and Forfeiture Fund.....		7,000.00
Balance December 31, 1929		686.89
Warrants Outstanding December 31, 1929.....	None	
Totals	\$ 100,245.97	\$ 100,245.97

AGRICULTURAL FUND

Balance April 1, 1928.....	\$ 55.43	
Outstanding Warrants April 1, 1928.....		\$ None
Receipts for 21 months	1,923.50	
Disbursements for 21 months		1,981.00
Dr. Transfer from Outstanding Indebtedness and Interest Fund	400.00	
Balance December 31, 1929		397.93
Warrants Outstanding December 31, 1929.....	None	
Totals	\$ 2,378.93	\$ 2,378.93

PUBLICITY FUND

Balance April 1, 1928	\$ 5.79	
Outstanding Warrants April 1, 1928.....		\$ None
Receipts for 21 months	3,080.52	
Disbursements for 21 months		2,638.03
Dr. Transferred from Outstanding Indebtedness and Interest Fund	330.00	
Cr. Transferred to General Fund		500.00
Balance December 31, 1929		278.28
Warrants Outstanding December 31, 1929.....	None	
Totals	\$ 3,416.31	\$ 3,416.31

OUTSTANDING INDEBTEDNESS AND INTEREST FUND

Balance April 1, 1928	\$ None	
Outstanding Warrants April 1, 1928		\$ None
Receipts for 21 months	5,243.14	
Disbursements for 21 months		2,541.71
Cr. Transferred to Agricultural Fund		400.00
Cr. Transferred to Publicity Fund		330.00
Cr. Transferred to General Fund		1,700.00
Balance December 31, 1929		271.43
Warrants Outstanding December 31, 1929.....	None	
Totals	\$ 5,243.14	\$ 5,243.14

BOND FUND

Balance April 1, 1928	\$ 29,894.51	
Outstanding Warrants April 1, 1928		\$ None
Receipts for 21 months	168,309.68	
Disbursements for 21 months		66,000.00
Cr. Interest paid on Bonds		22,055.00
Cr. Bonds paid		72,000.00
Cr. Commission paid to Hanover Nat'l Bank		160.05
Balance December 31, 1929		37,989.14
Warrants Outstanding December 31, 1929	None	
Totals	\$ 198,204.19	\$ 198,204.19

ASSETS AND LIABILITIES

Assets

Balance Cash in Depository, all Funds	\$ 4,876.12
Uncollected Taxes, current year	34,386.77
Balance in hands of Bond Trustees	37,989.14
Total	\$ 77,252.03

Liabilities

Warrants Outstanding for current expenses	\$ 293.15
Bonds Outstanding	728,000.00
Total	\$ 728,293.15

VALUE OF COUNTY PROPERTY

Court House and Grounds	\$ 100,000.00
Jail and Grounds	20,000.00
Road Machinery and Tools and Live Stock	30,000.00
Steel Bridges	50,000.00
Clay Roads	250,000.00
Furniture and Fixtures, Court House and Jail	15,000.00
Other Property of County: Convict Camp	10,000.00
Total	\$ 475,000.00

TAYLOR COUNTY

GENERAL FUND

Balance April 1, 1928	\$ 1,748.52	
Outstanding Warrants April 1, 1928		\$ 176.86
Receipts for 21 months	43,714.31	
Disbursements for 21 months		40,950.94
Dr. Error in Warrant No. 1489	.50	
Dr. Old Warrants Cancelled	134.86	
Balance December 31, 1929		4,709.96
Warrants Outstanding December 31, 1929	239.57	
Totals	\$ 45,837.76	\$ 45,837.76

FINE AND FORFEITURE FUND

Balance April 1, 1928	\$	966.99		
Outstanding Warrants April 1, 1928			\$	245.80
Receipts for 21 months		29,832.34		
Disbursements for 21 months				28,819.39
Dr. Old Warrant Cancelled		194.25		
Balance December 31, 1929				1,986.24
Warrants Outstanding December 31, 1929		57.85		
Totals	\$	31,051.43	\$	31,051.43

ROAD FUND

Balance April 1, 1928	\$	53,292.89		
Outstanding Warrants April 1, 1928			\$	49.22
Receipts for 21 months		120,445.18		
Disbursements for 21 months				169,018.86
Dr. Old Warrants Cancelled		37.98		
Balance December 31, 1929				4,992.28
Warrants Outstanding December 31, 1929		284.31		
Totals	\$	174,060.36	\$	174,060.36

AGRICULTURAL FUND

Balance April 1, 1928	\$	93.54		
Outstanding Warrants April 1, 1928			\$	None
Receipts for 21 months		5,359.04		
Disbursements for 21 months				5,145.78
Balance December 31, 1929			\$	306.80
Warrants Outstanding December 31, 1929		None		
Totals	\$	5,452.58	\$	5,452.58

PUBLICITY FUND

Balance April 1, 1928	\$	3,781.00		
Outstanding Warrants April 1, 1928			\$	None
Receipts for 9 months		1.84		
Disbursements for 9 months				3,782.84
Balance December 31, 1928				None
Warrants Outstanding December 31, 1928		None		
Totals	\$	3,782.84	\$	3,782.84

ROAD BOND CONSTRUCTION FUND

Balance April 1, 1928	\$	166,359.60		
Outstanding Warrants April 1, 1928			\$	None
Receipts for 21 months		31,240.71		
Disbursements for 21 months				195,840.02
Cr. Error in Disbursements December 31, 1929				912.41
Balance December 31, 1929				847.88
Warrants Outstanding December 31, 1929		None		
Totals	\$	197,600.31	\$	197,600.31

ROAD BOND INTEREST FUND

Balance April 1, 1928	\$ 11,663.44		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	142,324.42		
Disbursements for 21 months			130,093.76
Cr. Error in Receipts December 31, 1928			185.00
Balance December 31, 1929			23,709.10
Warrants Outstanding December 31, 1929	None		
Totals	\$ 153,987.86	\$	153,987.86

ROAD BOND SINKING FUND

Balance April 1, 1928	\$ 70,000.00		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	55,000.00		
Disbursements for 21 months			None
Balance December 31, 1929		\$	125,000.00
Warrants Outstanding December 31, 1929	None		
Totals	\$ 125,000.00	\$	125,000.00

ASSETS AND LIABILITIES

Assets

Balance Cash in Depository, all Funds	\$ 161,552.26
Uncollected Taxes, current year	146,553.08
Total	\$ 308,105.34

Liabilities

Warrants Outstanding for current expenses	\$ 581.73
Bonds Outstanding	750,000.00
Total	\$ 750,581.73

VALUE OF COUNTY PROPERTY

Court House	\$ 75,000.00
Jail	25,000.00
School Houses	82,400.00
Other Property of County	60,000.00
Total	\$ 242,400.00

UNION COUNTY

GENERAL FUND

Balance April 1, 1928	\$ 1,683.62		
Outstanding Warrants April 1, 1928		\$	15.70
Receipts for 21 months	17,080.97		
Disbursements for 21 months			19,359.83
Dr. Transferred from Advertising Fund	1,574.00		
Dr. Error reporting outstanding warrants Jan. 1, 1929	11.23		
Dr. Error to balance Dec. 31, 1929	292.50		
Cr. Error outstanding warrants April 1, 1928			15.23
Balance December 31, 1929			1,316.96
Warrants Outstanding December 31, 1929	65.40		
Totals	\$ 20,707.72	\$	20,707.72

FINE AND FORFEITURE FUND

Balance April 1, 1928	\$	759.79		
Outstanding Warrants April 1, 1928			\$	92.15
Receipts for 21 months		10,185.08		
Disbursements for 21 months				10,683.28
Dr. Error outstanding warrants April 1, 1928		79.35		
Cr. Error outstanding warrants Jan. 1, 1929				30.90
Balance December 31, 1929				260.59
Warrants Outstanding December 31, 1929		42.70		
Totals	\$	11,066.92	\$	11,066.92

ROAD AND BRIDGE FUND

Balance April 1, 1928	\$	39.89		
Outstanding Warrants April 1, 1928			\$	None
Receipts for 21 months		20,173.66		
Disbursements for 21 months				20,446.54
Dr. Error reporting balance January 1, 1929		3,055.31		
Cr. Paid outstanding warrant not listed				22.10
Balance December 31, 1929				2,840.84
Warrants Outstanding December 31, 1929		40.62		
Totals	\$	23,309.48	\$	23,309.48

AGRICULTURAL FUND

Balance April 1, 1928	\$	481.77		
Outstanding Warrants April 1, 1928			\$	None
Receipts for 21 months		2,684.44		
Disbursements for 21 months				1,147.93
Balance December 31, 1929				2,018.28
Warrants Outstanding December 31, 1929		None		
Totals	\$	3,166.21	\$	3,166.21

ADVERTISING FUND

Balance April 1, 1928	\$	None		
Outstanding Warrants April 1, 1928			\$	None
Receipts for 21 months		1,782.71		
Disbursements for 21 months				1,574.00
Balance December 31, 1929				208.71
Warrants Outstanding December 31, 1929		None		
Totals	\$	1,782.71	\$	1,782.71

MOTHERS' AID FUND

Balance April 1, 1928	\$	None		
Outstanding Warrants April 1, 1928			\$	None
Receipts for 21 months		595.65		
Disbursements for 21 months				None
Balance December 31, 1929				595.65
Warrants Outstanding December 31, 1929		None		
Totals	\$	595.65	\$	595.65

BUILDING FUND

Balance April 1, 1928	\$	.71		
Outstanding Warrants April 1, 1928			\$	None
Receipts for 21 months		1.04		
Disbursements for 21 months				None
Balance December 31, 1929				1.75
Warrants Outstanding December 31, 1929.....		None		
Totals	\$	1.75	\$	- 1.75

OUTSTANDING INDEBTEDNESS FUND

Balance April 1, 1928	\$	2,019.41		
Outstanding Warrants April 1, 1928			\$	None
Receipts for 21 months		None		
Disbursements for 21 months				None
Balance December 31, 1929				2,019.41
Warrants Outstanding December 31, 1929.....		None		
Totals	\$	2,019.41	\$	2,019.41

BOND FUND

Balance January 1, 1929	\$	None		
Outstanding Warrants January 1, 1929			\$	None
Receipts for 12 months		None		
Disbursements for 12 months				840.00
Dr. Sale of Bonds February 1, 1929		1,903.37		
Balance December 31, 1929				1,063.37
Warrants Outstanding December 31, 1929.....		None		
Totals	\$	1,903.37	\$	1,903.37

\$350,000.00 BOND FUND

Balance January 1, 1929	\$	None		
Outstanding Warrants January 1, 1929			\$	None
Receipts for 12 months		4,580.96		
Disbursements for 12 months				3,107.13
Dr. Sale of Bonds February 1, 1929		429.54		
Balance December 31, 1929				1,903.37
Warrants Outstanding December 31, 1929.....		None		
Totals	\$	5,010.50	\$	5,010.50

\$350,000.00 BOND INTEREST AND SINKING FUND

Balance January 1, 1929	\$	None		
Outstanding Warrants January 1, 1929			\$	None
Receipts for 12 months		18,067.47		
Disbursements for 12 months				10,500.00
Dr. Sale of Bonds February 1, 1929		7,833.44		
Balance December 31, 1929				15,400.91
Warrants Outstanding December 31, 1929.....		None		
Totals	\$	25,900.91	\$	25,900.91

\$360,000.00 BOND INTEREST AND SINKING FUND

Balance January 1, 1929.....	\$	None		
Outstanding Warrants January 1, 1929			\$	None
Receipts for 12 months		19,358.51		
Disbursements for 12 months.....				10,800.00
Dr. Sale of Bonds February 1, 1929		3,370.76		
Balance December 31, 1929				11,929.27
Warrants Outstanding December 31, 1929.....		None		
Totals	\$	22,729.27	\$	22,729.27

ASSETS AND LIABILITIES

Assets

Balance Cash in Depository, all Funds.....	\$	39,559.11
Total	\$	39,559.11

Liabilities

Warrants Outstanding for current expenses.....	\$	148.72
Bonds Outstanding		735,000.00
Total	\$	735,148.72

VALUE OF COUNTY PROPERTY

Court House and Grounds and Jail Building and Grounds	\$	25,000.00
Road Machinery and Tools		10,000.00
Furniture and Fixtures, Court House and Jail and Poor House		5,000.00
Total	\$	40,000.00

VOLUSIA COUNTY

GENERAL FUND

Balance April 1, 1928	\$	32,706.50		
Outstanding Warrants April 1, 1928			\$	1,365.95
Receipts for 21 months.....		278,769.41		
Disbursements for 21 months				291,125.34
Dr. Warrants Cancelled		457.59		
Dr. Error to balance December 31, 1929.....		2.00		
Cr. Error in balance April 1, 1928				.10
Cr. Amount in Volusia County Bank & Trust Co. closed				9,056.96
Cr. Difference in balance January 1, 1929.....				10.00
Balance December 31, 1929				10,723.03
Warrants Outstanding December 31, 1929		345.88		
Totals	\$	312,281.38	\$	312,281.38

FINE AND FORFEITURE FUND

Balance April 1, 1928	\$ 13,193.94	
Outstanding Warrants April 1, 1928		\$ 37.41
Receipts for 21 months	132,467.34	
Disbursements for 21 months		134,203.23
Dr. Warrants cancelled	203.18	
Cr. Amount in Volusia County Bank & Trust Co. closed		6,489.06
Balance December 31, 1929		12,127.06
Warrants Outstanding December 31, 1929	6,902.30	
Total	\$ 152,856.76	\$ 152,856.76

ROAD FUND

Balance April 1, 1928	\$ 70,119.56	
Outstanding Warrants April 1, 1928		\$ 20.00
Receipts for 21 months	425,664.27	
Disbursements for 21 months		473,886.89
Dr. Warrants cancelled	1,316.87	
Cr. Money in Volusia County Bank & Trust Co., closed		4,922.79
Balance December 31, 1929		18,341.02
Warrants Outstanding December 31, 1929	70.00	
Totals	\$ 497,170.70	\$ 497,170.70

AGRICULTURAL FUND

Balance April 1, 1928	\$ 1,789.93	
Outstanding Warrants April 1, 1928		\$ None
Receipts for 21 months	23,470.18	
Disbursements for 21 months		24,681.18
Cr. Money in Volusia County Bank & Trust Co., closed		71.44
Balance December 31, 1929		507.49
Warrants Outstanding December 31, 1929	None	
Total	\$ 25,260.11	\$ 25,260.11

COURT HOUSE FUND

Balance April 1, 1928	\$ 161,051.52	
Outstanding Warrants April 1, 1928		\$ None
Receipts for 21 months	149,726.74	
Disbursements for 21 months		286,138.10
Cr. Money in Volusia County Bank & Trust Co., closed		555.56
Balance December 31, 1929		40,930.60
Warrants Outstanding December 31, 1929	16,846.00	
Totals	\$ 327,624.26	\$ 327,624.26

MOTHERS' PENSION FUND

Balance January 1, 1929	\$ None	
Outstanding Warrants January 1, 1929		\$ None
Receipts for 12 months	4,132.63	
Disbursements for 12 months		2,813.00
Balance December 31, 1929		1,729.63
Warrants Outstanding December 31, 1929	410.00	
Totals	\$ 4,542.63	\$ 4,542.63

OUTSTANDING INDEBTEDNESS FUND

Balance January 1, 1929	\$	None	
Outstanding Warrants January 1, 1929		\$	None
Receipts for 12 months	24,795.73		
Disbursements for 12 months			None
Balance December 31, 1929			24,795.73
Warrants Outstanding December 31, 1929	None		
Totals	\$	24,795.73	\$ 24,795.73

MEDFLY BOND FUND

Balance January 1, 1929	\$	None	
Outstanding Warrants January 1, 1929		\$	None
Receipts for 12 months	10,439.17		
Disbursements for 12 months			10,362.50
Balance December 31, 1929			76.67
Warrants Outstanding December 31, 1929	None		
Totals	\$	10,439.17	\$ 10,439.17

ORANGE CITY-ENTERPRISE MAINTENANCE FUND

Balance April 1, 1928	\$	3,058.07	
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	9,208.11		
Disbursements for 21 months			9,506.55
Dr. Warrants cancelled	30.82		
Cr. Money in Volusia County Bank & Trust Co., closed			69.19
Balance December 31, 1929			2,721.26
Warrants Outstanding December 31, 1929	None		
Totals	\$	12,297.00	\$ 12,297.00

DELAND-LAKE HELEN MAINTENANCE FUND

Balance April 1, 1928	\$	5,163.17	
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	10,607.21		
Disbursements for 21 months			11,516.58
Cr. Money in Volusia County Bank & Trust Co., closed			3,624.61
Balance December 31, 1929			629.19
Warrants Outstanding December 31, 1929	None		
Totals	\$	15,770.38	\$ 15,770.38

DAYTONA BEACH MAINTENANCE FUND

Balance April 1, 1928	\$	24,787.99	
Outstanding Warrants, April 1, 1928		\$	None
Receipts for 21 months	75,945.24		
Disbursements for 21 months			90,203.77
Dr. Warrants cancelled	70.07		
Cr. Money in Volusia County Bank & Trust Co., closed			2,044.12
Balance December 31, 1929			8,555.41
Warrants Outstanding December 31, 1929	None		
Totals	\$	100,803.30	\$ 100,803.30

HALIFAX MAINTENANCE FUND

Balance April 1, 1928	\$ 31,500.15		
Outstanding Warrants, April 1, 1928.....		\$	None
Receipts for 21 months	112,265.57		
Disbursements for 21 months			126,722.08
Dr. Warrants cancelled	24.00		
Cr. Money in Volusia County Bank & Trust Co., closed			1,099.27
Balance December 31, 1929			18,210.08
Warrants Outstanding December 31, 1929.....	2,241.71		
Totals	\$ 146,031.43	\$	146,031.43

TURNBULL MAINTENANCE FUND

Balance April 1, 1928	\$ 2,628.48		
Outstanding Warrants, April 1, 1928.....		\$	None
Receipts for 21 months	26,064.32		
Disbursements for 21 months.....			28,369.71
Cr. Money in Volusia County Bank & Trust Co., closed			42.64
Balance December 31, 1929			280.45
Warrants Outstanding December 31, 1929.....	None		
Totals	\$ 28,692.80	\$	28,692.80

NEW SMYRNA MAINTENANCE FUND

Balance April 1, 1928	\$ 2,637.46		
Outstanding Warrants, April 1, 1928.....		\$	None
Receipts for 21 months	27,536.40		
Disbursements for 21 months			28,752.62
Dr. Warrants cancelled	13.75		
Cr. Money in Volusia County Bank & Trust Co., closed			298.76
Balance December 31, 1929			1,136.23
Warrants Outstanding December 31, 1929.....	None		
Totals	\$ 30,187.61	\$	30,187.61

TAX COLLECTOR MAINTENANCE FUND

Balance April 1, 1928	\$ None		
Outstanding Warrants, April 1, 1928.....		\$	None
Receipts for 21 months	4,470.32		
Disbursements for 21 months			211.00
Cr. Money in Volusia County Bank & Trust Co., closed			4,259.32
Balance December 31, 1929			None
Warrants Outstanding December 31, 1929.....	None		
Totals	\$ 4,470.32	\$	4,470.32

CLERK CIRCUIT COURT MAINTENANCE FUND

Balance April 1, 1928	\$ None		
Outstanding Warrants, April 1, 1928.....		\$	None
Receipts for 21 months	17,711.14		
Disbursements for 21 months			4,412.79
Cr. Money in Volusia County Bank & Trust Co., closed			13,298.35
Balance December 31, 1929			None
Warrants Outstanding December 31, 1929.....	None		
Totals	\$ 17,711.14	\$	17,711.14

NEW SMYRNA-CORONADO BEACH MAINTENANCE FUND

Balance January 1, 1929	\$	None	
Outstanding Warrants January 1, 1929			\$ None
Receipts for 12 months		1,885.47	
Disbursements for 12 months			1,750.00
Balance December 31, 1929			135.47
Warrants Outstanding December 31, 1929		None	
Totals	\$	1,885.47	\$ 1,885.47

DELEON SPRINGS-GLENWOOD MAINTENANCE FUND

Balance January 1, 1929	\$	None	
Outstanding Warrants April 1, 1929			\$ None
Receipts for 12 months		49.84	
Disbursements for 12 months			None
Balance December 31, 1929			49.84
Warrants Outstanding December 31, 1929		None	
Totals	\$	49.84	\$ 49.84

NORTH END MAINTENANCE FUND

Balance January 1, 1929	\$	None	
Outstanding Warrants January 1, 1929			\$ None
Receipts for 12 months		861.04	
Disbursements for 12 months			800.00
Balance December 31, 1929			61.04
Warrants Outstanding December 31, 1929		None	
Totals	\$	861.04	\$ 861.04

ORANGE CITY-LAKE HELEN MAINTENANCE FUND

Balance January 1, 1929	\$	None	
Outstanding Warrants January 1, 1929			\$ None
Receipts for 12 months		347.67	
Disbursements for 12 months			None
Balance December 31, 1929			347.67
Warrants Outstanding December 31, 1929		None	
Totals	\$	347.67	\$ 347.67

DAUGHERTY-CLIFTON MAINTENANCE FUND

Balance January 1, 1929	\$	None	
Outstanding Warrants January 1, 1929			\$ None
Receipts for 12 months		141.91	
Disbursements for 12 months			None
Balance December 31, 1929			141.91
Warrants Outstanding December 31, 1929		None	
Totals	\$	141.91	\$ 141.91

TIME WARRANT DISTRICT NO. 1 FUND

Balance April 1, 1928	\$	4,419.72	
Outstanding Warrants, April 1, 1928			\$ None
Receipts for 21 months		9,016.33	
Disbursements for 21 months			10,562.29
Cr. Money in Volusia County Bank & Trust Co., closed			2,198.52
Balance December 31, 1929			675.24
Warrants Outstanding December 31, 1929		None	
Totals	\$	13,436.05	\$ 13,436.05

TIME WARRANT DISTRICT NO. 2—1923 FUND

Balance April 1, 1928	\$ 4,300.02		
Outstanding Warrants, April 1, 1928.....		\$	None
Receipts for 21 months	3,578.45		
Disbursements for 21 months			6,167.28
Cr. Money in Volusia County Bank & Trust Co., closed			831.78
Balance December 31, 1929			879.41
Warrants Outstanding December 31, 1929.....	None		
Totals	\$ 7,878.47	\$	7,878.47

PENINSULAR ROAD TIME WARRANT DISTRICT NO. 2 FUND

Balance April 1, 1928	\$ 12,701.56		
Outstanding Warrants, April 1, 1928.....		\$	None
Receipts for 21 months	8,079.04		
Disbursements for 21 months			8,003.39
Cr. Money in Volusia County Bank & Trust Co., closed			12,656.36
Balance December 31, 1929			120.85
Warrants Outstanding December 31, 1929.....	None		
Totals	\$ 20,780.60	\$	20,780.60

TIME WARRANT DISTRICT NO. 2—AT LARGE FUND

Balance April 1, 1928	\$ 5,266.79		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	10,970.62		
Disbursements for 21 months.....			13,262.60
Cr. Money in Volusia County Bank & Trust Co., closed			1,944.79
Balance December 31, 1929			1,030.02
Warrants Outstanding December 31, 1929.....	None		
Totals	\$ 16,237.41	\$	16,237.41

TIME WARRANT DISTRICT NO. 3 FUND

Balance April 1, 1928	\$ 5,398.97		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	17,040.57		
Disbursements for 21 months			16,667.84
Cr. Money in Volusia County Bank & Trust Co., closed			3,036.88
Balance December 31, 1929			2,734.82
Warrants Outstanding December 31, 1929.....	None		
Totals	\$ 22,439.54	\$	22,439.54

TIME WARRANT DISTRICT NO. 5 FUND

Balance April 1, 1928	\$ 6,329.96		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	36,241.93		
Disbursements for 21 months			24,516.15
Cr. Money in Volusia County Bank & Trust Co., closed			16,631.54
Balance December 31, 1929			1,424.20
Warrants Outstanding December 31, 1929.....	None		
Totals	\$ 42,571.89	\$	42,571.89

ASSETS AND LIABILITIES

Assets

Balance Cash in Depository, all Funds.....	\$ 148,364.32
Uncollected Taxes, current year	1,410,949.86
Total	\$ 1,559,314.18

Liabilities

Warrants Outstanding for current expenses.....	\$ 26,905.89
Time Warrants Outstanding	459,143.50
Bonds Outstanding	3,705,000.00
Other Liabilities	147,500.00
Total	\$ 4,338,549.39

VALUE OF COUNTY PROPERTY

Court House	\$ 450,000.00
Jail	47,000.00
Road Machinery and Tools	15,000.00
Poor House and Farm	12,000.00
Old Jail	4,000.00
Furniture and Fixtures	55,000.00
County Armory Site.....	18,000.00
Other Property of County: County-owned Bridges	350,000.00
Total	\$ 951,000.00

WAKULLA COUNTY

GENERAL FUND

Overdraft April 1, 1928.....		\$ 781.47
Outstanding Warrants April 1, 1928		70.50
Receipts for 21 months.....	23,092.79	
Disbursements for 21 months		23,223.98
Overdraft December 31, 1929	657.47	
Warrants Outstanding December 31, 1929.....	325.69	
Totals	\$ 24,075.95	\$ 24,075.95

FINE AND FORFEITURE FUND

Overdraft April 1, 1928		\$ 1,252.07
Outstanding Warrants April 1, 1928		163.66
Receipts for 21 months	\$ 17,799.60	
Disbursements for 21 months		16,545.54
Balance December 31, 1929		9.59
Warrants Outstanding December 31, 1929.....	171.26	
Totals	\$ 17,970.86	\$ 17,970.86

ROAD FUND

Balance April 1, 1928	\$ 4,458.32		
Outstanding Warrants April 1, 1928		\$ 17.75	
Receipts for 21 months	56,127.67		
Disbursements for 21 months			60,055.68
Balance December 31, 1929			751.76
Warrants Outstanding December 31, 1929.....	239.20		
Totals	\$ 60,825.19	\$ 60,825.19	

AGRICULTURAL FUND

Balance April 1, 1928.....	\$ 94.58		
Outstanding Warrants April 1, 1928		\$ None	
Receipts for 21 months	951.31		
Disbursements for 21 months.....			1,319.50
Overdraft December 31, 1929	273.61		
Warrants Outstanding December 31, 1929.....	None		
Totals	\$ 1,319.50	\$ 1,319.50	

OUTSTANDING INDEBTEDNESS FUND

Balance April 1, 1928	\$ 2,378.39		
Outstanding Warrants April 1, 1928.....		\$ 118.40	
Receipts for 21 months	28,242.56		
Disbursements for 21 months.....			21,476.55
Cr. Transferred to General Revenue Fund.....			4,500.00
Cr. Transferred to Fine and Forfeiture Fund.....			2,500.00
Balance December 31, 1929.....			2,224.95
Warrants Outstanding December 31, 1929.....	198.95		
Totals	\$ 30,819.90	\$ 30,819.90	

REFUNDING BOND FUND

Balance April 1, 1928.....	\$ 1,632.94		
Outstanding Warrants April 1, 1928		\$ None	
Receipts for 21 months	1,902.66		
Disbursements for 21 months			2,420.36
Balance December 31, 1929			1,115.24
Warrants Outstanding December 31, 1929	None		
Totals	\$ 3,535.60	\$ 3,535.60	

COUNTY BOND FUND

Balance April 1, 1928	\$ 989.09		
Outstanding Warrants April 1, 1928		\$ None	
Receipts for 9 months	None		
Disbursements for 9 months			989.09
Balance December 31, 1928.....		\$ None	
Warrants Outstanding December 31, 1928	None		
Totals	\$ 989.09	\$ 989.09	

TRUSTEES BOND FUND

Balance April 1, 1928	\$ 22,253.50	
Outstanding Warrants April 1, 1928		\$ 30.00
Receipts for 21 months	33,512.89	
Disbursements for 21 months		18,045.00
Balance December 31, 1929		37,721.39
Warrants Outstanding December 31, 1929	30.00	
Totals	\$ 55,796.39	\$ 55,796.39

ASSETS AND LIABILITIES

Assets

Balance Cash in Depository, all Funds	\$ 40,891.85
Uncollected Taxes, current year	42,000.00
Total	\$ 82,891.85

Liabilities

Warrants Outstanding for current expenses	\$ 965.10
Time Warrants Outstanding	4,000.00
Bonds Outstanding	204,000.00
Total	\$ 208,965.10

VALUE OF COUNTY PROPERTY

Court House	\$ 12,000.00
Jail	6,000.00
Road Machinery and Tools	5,000.00
Steel Bridges	12,000.00
Hard-Surfaced Roads	200,000.00
Furniture and Fixtures	3,600.00
Light, Pump and Plant	3,500.00
Total	242,100.00

WALTON COUNTY

GENERAL FUND

Balance April 1, 1928	\$ 5,327.98	
Outstanding Warrants April 1, 1928		\$ 303.75
Receipts for 21 months	40,796.99	
Disbursements for 21 months		42,548.64
Dr. Warrants cancelled	10.00	
Dr. Transfer from O. I. Fund	1,500.00	
Cr. Transfer to Outstanding Indebtedness Fund		1,500.00
Cr. Error in Deposit March 1, 1928, charged to Publicity Fund through error of Bank		6.67
Balance December 31, 1929		3,679.16
Warrants Outstanding December 31, 1929	403.25	
Totals	\$ 48,038.22	\$ 48,038.22

FINE AND FORFEITURE FUND

Balance April 1, 1928	\$	821.15		
Outstanding Warrants April 1, 1928			\$	632.62
Receipts for 21 months		26,612.66		
Disbursements for 21 months				25,502.84
Dr. Error in balance January 1, 1929		107.00		
Cr. Error in Outstanding Warrants, January 1, 1929				107.00
Balance December 31, 1929				4,754.51
Warrants Outstanding December 31, 1929		3,456.16		
Totals	\$	30,996.97	\$	30,996.97

ROAD AND BRIDGE FUND

Balance April 1, 1928	\$	16,433.71		
Outstanding Warrants April 1, 1928			\$	347.15
Receipts for 21 months		102,469.29		
Disbursements for 21 months				113,503.49
Cr. Warrants cancelled				54.50
Dr. Error in balancing Report of Dec. 31, 1928		109.00		
Balance December 31, 1929				5,684.41
Warrants Outstanding December 31, 1929		577.55		
Totals	\$	119,589.55	\$	119,589.55

AGRICULTURAL AND LIVE STOCK FUND

Balance April 1, 1928	\$	364.33		
Outstanding Warrants April 1, 1928			\$	9.04
Receipts for 21 months		3,234.22		
Disbursements for 21 months				3,200.27
Balance December 31, 1929				404.35
Warrants Outstanding December 31, 1929		15.11		
Total	\$	3,613.66	\$	3,613.66

PUBLICITY FUND

Balance April 1, 1928	\$	291.36		
Outstanding Warrants April 1, 1928			\$	None
Receipts for 21 months		12,936.91		
Disbursements for 21 months				10,967.70
Dr. Error in deposit charged to General Fund		6.67		
Balance December 31, 1929				2,267.24
Warrants Outstanding December 31, 1929		None		
Totals	\$	13,234.94	\$	13,234.94

OUTSTANDING INDEBTEDNESS FUND

Balance April 1, 1928	\$	1.35		
Outstanding Warrants April 1, 1928			\$	None
Receipts for 21 months		6,361.83		
Disbursements for 21 months				8,138.62
Dr. Transfer from General Fund		1,500.00		
Dr. Transfer from Special Road and Bridge District No. 3 Fund		430.03		
Dr. Error in Warrant 1107		20		
Balance December 31, 1929				324.27
Warrants Outstanding December 31, 1929		169.48		
Totals	\$	8,462.89	\$	8,462.89

SPECIAL ROAD AND BRIDGE DISTRICT NO. 1—INTEREST AND SINKING FUND

Balance April 1, 1928	\$ 19,996.92		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	8,808.48		
Disbursements for 21 months.....			23,594.93
Balance December 31, 1929			5,210.47
Warrants Outstanding December 31, 1929.....	None		
Totals	\$ 28,805.40	\$	28,805.40

SPECIAL ROAD AND BRIDGE DISTRICT NO. 2 FUND

Balance April 1, 1928	\$ 3,693.28		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	180.80		
Disbursements for 21 months			59.00
Balance December 31, 1929			3,815.08
Warrants Outstanding December 31, 1929.....	None		
Totals	\$ 3,874.08	\$	3,874.08

SPECIAL ROAD AND BRIDGE DISTRICT NO. 3 FUND

Balance April 1, 1928	\$ 567.49		
Outstanding Warrants April 1, 1928		\$	137.46
Receipts for 21 months	None		
Disbursements for 21 months			None
Cr. Transferred to Outstanding Indebtedness Fund			430.03
Balance December 31, 1929			91.44
Warrants Outstanding December 31, 1929.....	91.44		
Totals	\$ 658.93	\$	658.93

COURT HOUSE BOND FUND

Balance April 1, 1928	\$ 2,782.69		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	None		
Disbursements for 21 months.....			2,350.20
Balance December 31, 1929			432.49
Warrants Outstanding December 31, 1929.....	None		
Totals	\$ 2,782.69	\$	2,782.69

COURT HOUSE BOND INTEREST AND SINKING FUND

Balance April 1, 1928	\$ 7,473.23		
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months	26,482.71		
Disbursements for 21 months.....			18,100.31
Balance December 31, 1929			15,855.63
Warrants Outstanding December 31, 1929.....	None		
Totals	\$ 33,955.94	\$	33,955.94

HOSPITAL MAINTENANCE FUND

Balance April 1, 1928	\$	None	
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months		4,584.13	
Disbursements for 21 months			None
Balance December 31, 1929			4,584.13
Warrants Outstanding December 31, 1929		None	
Totals	\$	4,584.13	\$ 4,584.13

JAIL BOND INTEREST AND SINKING FUND

Balance April 1, 1928	\$	None	
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months		2,283.63	
Disbursements for 21 months			None
Balance December 31, 1929			2,283.63
Warrants Outstanding December 31, 1929		None	
Totals	\$	2,283.63	\$ 2,283.63

HOSPITAL BOND INTEREST AND SINKING FUND

Balance April 1, 1928	\$	None	
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months		3,051.27	
Disbursements for 21 months			None
Balance December 31, 1929			3,051.27
Warrants Outstanding December 31, 1929		None	
Totals	\$	3,051.27	\$ 3,051.27

ROAD AND BRIDGE BOND FUND

Balance April 1, 1928	\$	None	
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months		28,044.52	
Disbursements for 21 months			1,148,765.85
Dr. Warrant No. 381 cancelled		25.00	
Dr. Net proceeds from sale of Bonds		1,188,750.00	
Balance December 31, 1929			68,181.70
Warrants Outstanding December 31, 1929		128.03	
Totals	\$	1,216,947.55	\$ 1,216,947.55

ROAD AND BRIDGE BONDS INTEREST AND SINKING FUND

Balance April 1, 1928	\$	None	
Outstanding Warrants April 1, 1928		\$	None
Receipts for 21 months		40,893.60	
Disbursements for 21 months			103,538.14
Dr. Net proceeds of Road and Bridge Bond Issue		68,750.00	
Balance December 31, 1929			6,105.46
Warrants Outstanding December 31, 1929		None	
Totals	\$	109,643.60	\$ 109,643.60

BOND FUND

Balance April 1, 1928	\$	312.73		
Outstanding Warrants April 1, 1928			\$	None
Receipts for 21 months		None		
Disbursements for 21 months				None
Balance December 31, 1929				312.73
Warrants Outstanding December 31, 1929		None		
Totals	\$	312.73	\$	312.73

ASSETS AND LIABILITIES

Assets

Balance Cash in Depository, all Funds	\$	126,725.24
Uncollected Taxes, current year		144,401.19
Balance in hands of Bond Trustees		312.73
Total	\$	271,439.16

Liabilities

Warrants Outstanding for current expenses	\$	4,841.02
Bonds Outstanding		1,405,000.00
Total	\$	1,409,841.02

VALUE OF COUNTY PROPERTY

Court House	\$	135,000.00
Jail		10,000.00
Road Machinery and Tools		20,000.00
280 Feet Steel Bridges		18,000.00
Live Stock		1,500.00
Furniture and Fixtures		15,000.00
22 Miles Hard-Surfaced Roads, Road No. 1		220,000.00
100 Miles Sand Clay State Roads under constr.		600,000.00
80 Miles graded County Roads under construction		45,000.00
Total	\$	1,064,500.00

WASHINGTON COUNTY

GENERAL FUND

Balance April 1, 1928	\$	172.50		
Outstanding Warrants April 1, 1928			\$	58.80
Receipts for 21 months		25,476.66		
Disbursements for 21 months				25,784.47
Dr. Warrants cancelled by Board		58.80		
Balance December 31, 1929				11.79
Warrants Outstanding December 31, 1929		147.10		
Totals	\$	25,855.06	\$	25,855.06

FINE AND FORFEITURE FUND

Balance April 1, 1928	\$	4.50		
Outstanding Warrants April 1, 1928			\$	224.95
Receipts for 21 months		30,169.15		
Disbursements for 21 months				28,528.60
Dr. Warrants cancelled by Board		136.45		
Dr. Error to balance December 31, 1928		5.77		
Cr. Error to balance December 31, 1929				88.81
Balance December 31, 1929				1,574.12
Warrants Outstanding December 31, 1929		100.70		
Totals	\$	30,416.57	\$	30,416.57

ROAD FUND

Balance April 1, 1928	\$	3,840.59		
Outstanding Warrants April 1, 1928			\$	155.57
Receipts for 21 months		76,504.11		
Disbursements for 21 months				78,156.33
Dr. Warrants cancelled by Board		155.57		
Cr. Error to balance December 31, 1929				244.53
Balance December 31, 1929				1,976.79
Warrants Outstanding December 31, 1929		32.95		
Totals	\$	80,533.22	\$	80,533.22

AGRICULTURAL FUND

Balance April 1, 1928	\$	2.43		
Outstanding Warrants April 1, 1928			\$	None
Receipts for 21 months		2,145.59		
Disbursements for 21 months				1,917.32
Dr. Error in balance January 1, 1929		.20		
Balance December 31, 1929				230.90
Warrants Outstanding December 31, 1929		None		
Totals	\$	2,148.22	\$	2,148.22

FARRIOR JUDGMENT FUND

Balance April 1, 1928	\$	998.84		
Outstanding Warrants April 1, 1928			\$	None
Receipts for 21 months		4,128.36		
Disbursements for 21 months				5,033.23
Balance December 31, 1929				93.97
Warrants Outstanding December 31, 1929		None		
Totals	\$	5,127.20	\$	5,127.20

TICK ERADICATION FUND

Balance April 1, 1928	\$	32.70		
Outstanding Warrants April 1, 1928			\$	None
Receipts for 21 months		None		
Disbursements for 21 months				None
Cr. Charged off in 1926				32.70
Balance December 31, 1929				None
Warrants Outstanding December 31, 1929.....		None		
Totals	\$	32.70	\$	32.70

MOTHERS' PENSION FUND

Balance April 1, 1928	\$	1,114.12		
Outstanding Warrants April 1, 1928			\$	None
Receipts for 21 months		None		
Disbursements for 21 months				1,114.12
Balance December 31, 1929				None
Warrants Outstanding December 31, 1929.....		None		
Total	\$	1,114.12	\$	1,114.12

COURT HOUSE AND JAIL FUND

Balance April 1, 1928	\$	156,907.50		
Outstanding Warrants April 1, 1928			\$	None
Receipts for 21 months		19,492.45		
Disbursements for 21 months				175,602.98
Dr. Warrants cancelled by Board		4,425.00		
Balance December 31, 1929				5,222.06
Warrants Outstanding December 31, 1929.....		None		
Totals	\$	180,825.04	\$	180,825.04

OUTSTANDING INDEBTEDNESS FUND

Balance April 1, 1928	\$	863.11		
Outstanding Warrants April 1, 1928			\$	None
Receipts for 21 months		10,332.63		
Disbursements for 21 months				9,837.48
Cr. Error in balance January 1, 1929				855.39
Balance December 31, 1929				502.87
Warrants Outstanding December 31, 1929.....		None		
Totals	\$	11,195.74	\$	11,195.74

INTEREST AND SINKING FUND

Balance April 1, 1928	\$	301.59		
Outstanding Warrants April 1, 1928			\$	None
Receipts for 21 months		1,901.79		
Disbursements for 21 months				1,710.00
Cr. Error in reporting Outstanding Warrants, April 1, 1928				60.00
Cr. Error in balance January 1, 1929				.01
Balance December 31, 1929				433.37
Warrants Outstanding December 31, 1929.....		None		
Totals	\$	2,203.38	\$	2,203.38

ASSETS AND LIABILITIES

Assets

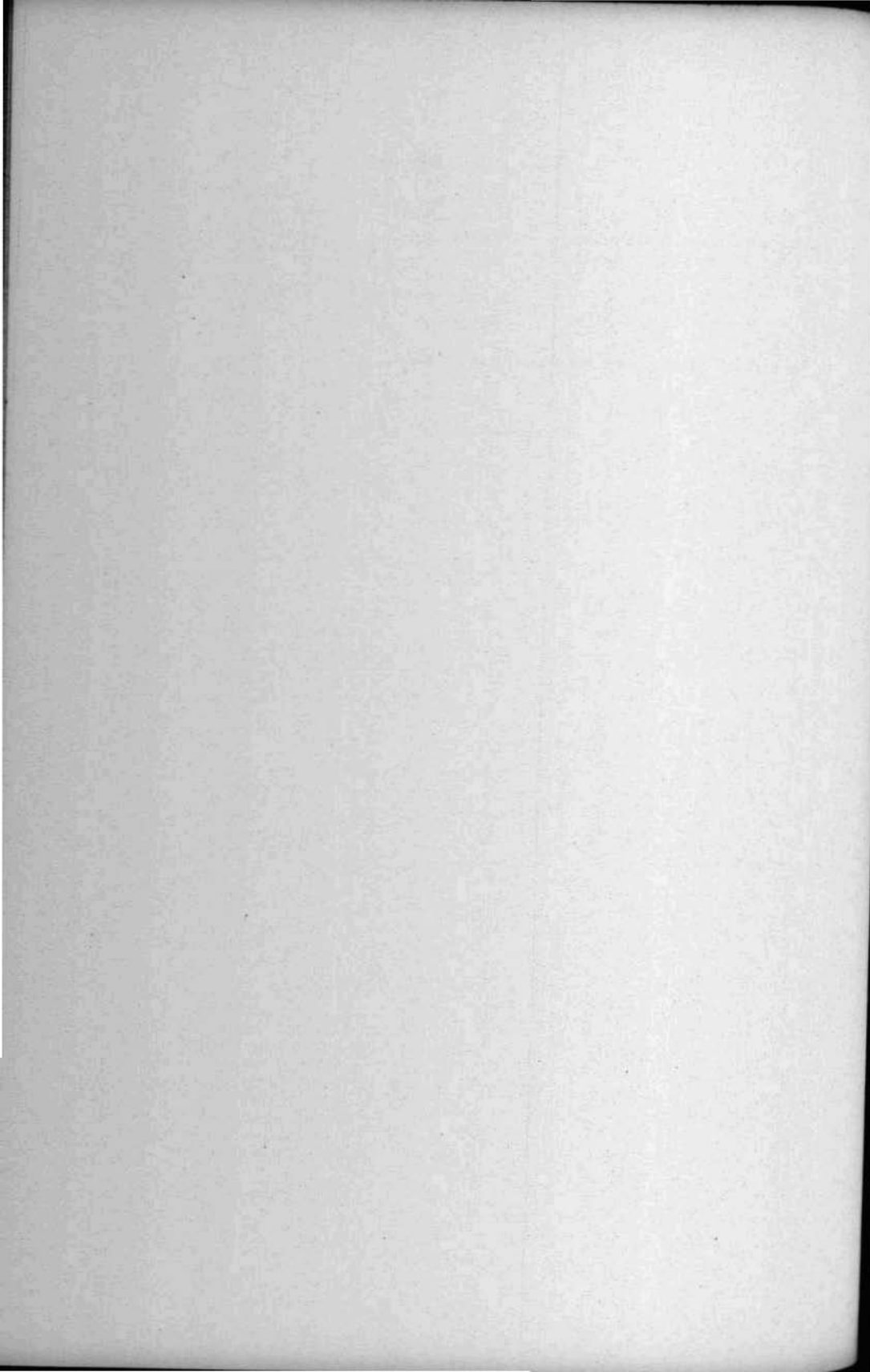
Balance Cash in Depository, all Funds.....	\$	10,045.87
Uncollected Taxes, current year		88,282.36
Total	\$	98,328.23

Liabilities

Warrants Outstanding for current expenses.....	\$	280.75
Total	\$	280.75

VALUE OF COUNTY PROPERTY

Court House	\$	100,000.00
Jail		50,000.00
Furniture and Fixtures		25,000.00
Other Property of County: School Houses.....		100,000.00
Total	\$	275,000.00



SCHOOL FUNDS

SCHOOL IN 1902

ALACHUA COUNTY

GENERAL SCHOOL FUND

Overdrafts January 1, 1928		\$	3,989.92
Outstanding Warrants January 1, 1928			12,338.85
Receipts for 30 months	\$	745,326.23	
Disbursements for 30 months			722,903.27
Dr. Transfer from other Funds June 30, 1930.....	2,961.90		
Cr. Error to balance June 30, 1930			1,679.16
Balance June 30, 1930			9,247.77
Warrants Outstanding June 30, 1930	1,870.84		
Totals	\$	750,158.97	\$ 750,158.97

GENERAL TIME WARRANT FUND

Balance January 1, 1928	\$	1,550.43	
Outstanding Time Warrants January 1, 1928			\$ 215,000.00
Receipts for 30 months	63,268.78		
Disbursements for 30 months			63,690.50
Dr. Error to balance June 30, 1929	540.00		
Dr. Transfer from other funds June 30, 1930.....	28,349.89		
Dr. Time Warrants retired June 30, 1930.....	22,000.00		
Cr. Time Warrants issued June 30, 1928			23,000.00
Cr. Time Warrants issued June 30, 1929			3,000.00
Balance June 30, 1930			18.60
Time Warrants Outstanding June 30, 1930	189,000.00		
Totals	\$	304,709.10	\$ 304,709.10

SPECIAL TAX SCHOOL DISTRICT FUND

Balance January 1, 1928	\$	10,309.93	
Outstanding Warrants January 1, 1928			\$ 7,365.40
Receipts for 30 months	588,301.92		
Disbursements for 30 months			632,239.67
Overdraft January 1, 1928			21,109.54
Dr. Warrants cancelled June 30, 1928	1,105.83		
Dr. Balance consolidated with other districts June 30, 1928	1,282.86		
Dr. Transfer of balances June 30, 1930	60,796.69		
Dr. Warrants cancelled June 30, 1930	9.50		
Dr. Error in Balance Dist. No. 26, July 1, 1929.....	1,146.08		
Cr. Balances transferred June 30, 1928			1,282.86
Cr. Previous Warrants raised June 30, 1930			65.90
Overdraft June 30, 1930	22,790.80		
Balance June 30, 1930			27,869.62
Warrants Outstanding June 30, 1930	4,189.38		
Totals	\$	689,932.99	\$ 689,932.99

BOND, INTEREST AND SINKING FUND

Balance January 1, 1928	\$ 33,801.69	
Outstanding Bonds January 1, 1928		\$ 671,700.00
Receipts for 30 months	217,547.01	
Disbursements for 30 months		240,916.02
Overdraft January 1, 1928		1,462.21
Dr. Transfers June 30, 1930	56,010.40	
Dr. Bonds retired June 30, 1930	24,900.00	
Dr. Error to balance District No. 23 June 30, 1930	870.00	
Cr. Bonds issued June 30, 1928		46,000.00
Cr. Transfer to District No. 26 June 30, 1930		600.00
Cr. Error to balance District No. 26, June 30, 1930		930.00
Overdraft June 30, 1930	2,409.15	
Balance June 30, 1930		38,680.02
Bonds Outstanding June 30, 1930	664,750.00	
Totals	\$ 1,000,288.25	\$ 1,000,288.25

ASSETS AND LIABILITIES

Assets

GENERAL SCHOOL FUND

Balance Cash in Depositories	\$ 9,247.77
Uncollected Taxes, including current year	18,536.98
Balance General Time Warrant Fund	18.60

SPECIAL TAX SCHOOL DISTRICT

Balance Cash in Depositories	\$ 5,078.82
Uncollected Taxes, including current year	32,438.78
Balance Cash in District Bond Fund	36,270.87

Totals \$ 101,591.82

Liabilities

GENERAL SCHOOL FUND

Warrants Outstanding for current expenses	\$ 1,870.84
Time Warrants Outstanding	189,000.00
Notes Outstanding	85,411.12

SPECIAL TAX DISTRICT

Warrants Outstanding for current expenses	\$ 4,189.38
Bonds Outstanding	665,750.00
Notes Outstanding	17,250.00

Total \$ 963,471.34

VALUE OF SCHOOL PROPERTY

Schools Houses and Lots	\$ 968,505.00
School Furniture	66,237.00
School Apparatus	9,445.00
Other Property of County	7,945.00

Total \$ 1,052,132.00

BAKER COUNTY

GENERAL SCHOOL FUND

Overdraft January 1, 1928		\$	8.61
Outstanding Time Warrants January 1, 1928.....			10,000.00
Receipts for 30 months	\$	132,954.76	
Disbursements for 30 months			129,392.04
Dr. Error in Report June 30, 1928		17.20	
Dr. Transferred Time Warrants to Time Warrant Fund July 1, 1929		10,000.00	
Dr. Error in Receipts June 30, 1928.....		.50	
Dr. Error to Balance June 30, 1929.....		.10	
Cr. Error to Balance June 30, 1928.....			17.32
Balance June 30, 1930			3,554.50
Time Warrants Outstanding June 30, 1930.....		None	
Totals	\$	142,972.56	\$ 142,972.56

TIME WARRANTS FUND

Balance January 1, 1928	\$	559.19	
Outstanding Warrants January 1, 1928.....			\$ None
Receipts for 30 months		10,656.06	
Disbursements for 30 months.....			4,204.85
Dr. Error in balance January 1, 1928.....		1,039.85	
Cr. Error in report to balance June 30, 1928.....			639.85
Cr. Time Warrants Issued July 1, 1928.....			10,000.00
Balance June 30, 1930			2,410.40
Time Warrants Outstanding June 30, 1930.....		5,000.00	
Totals	\$	17,255.10	\$ 17,255.10

SPECIAL TAX SCHOOL DISTRICT FUND

Balance January 1, 1928	\$	2513.26	
Outstanding Warrants January 1, 1928.....			\$ None
Receipts for 30 months		66,352.09	
Disbursements for 30 months			63,304.17
Dr. Error to balance June 30, 1928		4.20	
Dr. Error in balance July 1, 1928.....		.01	
Dr. Error in Outstanding Warrants July 1, 1929....		12.00	
Cr. Error in Outstanding Warrants July 1, 1928....			5.00
Cr. Error in reporting Outstanding Warrants July 1, 1928			582.91
Cr. Error in Outstanding Warrants June 30, 1930			4.00
Cr. Balances charged off June 30, 1930.....			1,519.84
Balance June 30, 1930			3,465.64
Warrants Outstanding June 30, 1930		None	
Totals	\$	68,881.56	\$ 68,881.56

BOND, INTEREST AND SINKING FUND

Balance January 1, 1928	\$ 1,065.52	
Outstanding Bonds January 1, 1928		\$ 20,000.00
Receipts for 30 months	33,335.35	
Disbursements for 30 months		32,104.97
Dr. Error in Bonds June 30, 1929	11,020.80	
Dr. Bonds retired June 30, 1930	1,000.00	
Cr. Bonds issued June 30, 1929		57,000.00
Bonds Outstanding June 30, 1930	63,000.00	
Balance June 30, 1930		1,076.70
Warrants Outstanding June 30, 1930	760.00	
Totals	\$ 110,181.67	\$ 110,181.67

ASSETS AND LIABILITIES

Assets

GENERAL SCHOOL FUND

Balance Cash in Depositories	\$ 3,554.59
Uncollected Taxes, including current year	4,305.14
Balance Time Warrant Fund	2,410.40
Uncollected Taxes, Time Warrant Fund	429.80

SPECIAL TAX SCHOOL DISTRICT

Balance Cash in Depositories	\$ 3,465.64
Uncollected Taxes, including current year	4,255.70
Balance Cash in District Bond Fund	1,076.70
Uncollected Taxes, including current year	1,626.15
Totals	\$ 21,124.12

Liabilities

GENERAL SCHOOL FUND

Time Warrants Outstanding	\$ 5,000.00
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SPECIAL TAX DISTRICT

Warrants Outstanding for current expenses	\$ 760.00
Bonds Outstanding	63,000.00
Notes Outstanding	4,130.00
Total	\$ 72,890.00

VALUE OF SCHOOL PROPERTY

School Houses and Lots	\$ 100,980.00
School Furniture	15,426.00
School Apparatus	670.00
Other Property of County	1,255.00
Total	\$ 118,331.00

BAY COUNTY

GENERAL SCHOOL FUND

Balance January 1, 1928	\$ 2,288.98	
Outstanding Warrants January 1, 1928		\$ 35.00
Receipts for 30 months	261,889.68	
Disbursements for 30 months		259,246.19
Balance June 30, 1930		5,107.97
Warrants Outstanding June 30, 1930	210.50	
Totals	\$ 264,389.16	\$ 264,389.16

SPECIAL TAX SCHOOL DISTRICT FUND

Balance January 1, 1928	\$ 3,040.35	
Outstanding Warrants January 1, 1928		\$ 281.80
Receipts for 30 months	95,631.28	
Disbursements for 30 months		95,049.40
Dr. Error in posting June 30, 1928	137.40	
Dr. Error in balance July 1, 1929	.10	
Balance June 30, 1930		3,478.83
Warrants Outstanding June 30, 1930	.90	
Totals	\$ 98,810.03	\$ 98,810.03

BOND, INTEREST AND SINKING FUND

Balance January 1, 1928	\$ 1,373.02	
Outstanding Bonds January, 1928		\$ 228,000.00
Receipts for 30 months	29,198.41	
Disbursements for 30 months		18,167.24
Dr. Error in posting June 30, 1928	850.00	
Dr. Bonds sold June 30, 1929	8,000.00	
Dr. Bonds redeemed June 30, 1930	122,000.00	
Balance June 30, 1930		11,254.19
Bonds Outstanding June 30, 1930	96,000.00	
Totals	\$ 257,421.43	\$ 257,421.43

ASSETS AND LIABILITIES

Assets

GENERAL SCHOOL FUND

Balance Cash in Depositories	\$ 5,107.97
Uncollected Taxes, including current year.....	23,005.55

SPECIAL TAX SCHOOL DISTRICT

Balance Cash in Depositories	\$ 3,478.83
Uncollected Taxes, including current year.....	18,702.53
Balance Cash in District Bond Fund.....	11,254.19
Uncollected Taxes, including current year.....	3,504.65
Total	\$ 65,053.72

Liabilities

GENERAL SCHOOL FUND

Warrants Outstanding for current expenses.....	\$	210.00
Bonds Outstanding		118,000.00
Notes Outstanding		82,296.88

SPECIAL TAX DISTRICT

Warrants Outstanding for current expenses.....	\$	.90
Bonds Outstanding		96,000.00
Total	\$	296,507.78

VALUE OF SCHOOL PROPERTY

School Houses and Lots	\$	256,330.00
School Furniture		27,900.00
School Apparatus		6,035.00
Other Property of County		3,475.00
Total	\$	293,740.00

BRADFORD COUNTY

GENERAL SCHOOL FUND

Balance January 1, 1928	\$	1,915.74	
Outstanding Warrants January 1, 1928			\$ 328.40
Receipts for 30 months	194,738.56		
Disbursements for 30 months			181,122.72
Cr. Borrowed money June 30, 1928			14,500.00
Cr. Bonds retired with warrant June 30, 1928.....			2,000.00
Overdraft June 30, 1930	266.42		
Warrants Outstanding June 30, 1930	1,030.40		
Totals	\$	197,951.12	\$ 197,951.12

SPECIAL TAX SCHOOL DISTRICT FUND

Balance January 1, 1928	\$	2,442.54	
Outstanding Warrants January 1, 1928			\$ 82.92
Receipts for 30 months	64,864.79		
Disbursements for 30 months			62,222.46
Overdraft January 1, 1928			884.63
Dr. Overdraft December 3, 1928	277.09		
Dr. Error in balance July 1, 1929	147.84		
Dr. Error in overdraft July 1, 1929	483.01		
Cr. Error in Overdraft July 1, 1929			29.57
Cr. Error in balance July 1, 1929			1.40
Overdraft June 30, 1930	1,261.69		
Balance June 30, 1930			6,255.98
Warrants Outstanding June 30, 1930	None		
Totals	\$	69,476.96	\$ 69,476.96

BOND, INTEREST AND SINKING FUND

Balance January 1, 1928	\$ 21,529.93	
Outstanding Bonds		\$ 37,000.00
Receipts for 30 months	18,660.81	
Disbursements for 30 months		1,784.75
Dr. Error in balance July 1, 1928	1,157.92	
Dr. Error in balances July 1, 1929	2,276.28	
Dr. Transfer from General Fund June 30, 1930....	1,000.00	
Cr. Error in balances January 1, 1928		31.98
Cr. Interest coupons paid June 30, 1930		4,891.95
Cr. Bonds paid June 30, 1930		3,000.00
Cr. Bonds issued June 30, 1930		41,000.00
Cr. Balance in District No. 6, charged off June 30, 1930		527.37
Cr. Error in balance July 1, 1929		765.25
Cr. Error to balance June 30, 1930		2,813.58
Balance June 30, 1930		30,810.06
Bonds Outstanding June 30, 1930	78,000.00	
Totals	\$ 122,624.94	\$ 122,624.94

ASSETS AND LIABILITIES

Assets

GENERAL SCHOOL FUND

Overdraft Cash in Depositories		\$ 266.42
Uncollected Taxes, including current year	\$ 9,201.52	

SPECIAL TAX SCHOOL DISTRICT

Balance Cash in Depositories	\$ 4,994.29
Uncollected Taxes, including current year	10,913.65
Balance Cash in District Bond Fund	30,810.06
Uncollected Taxes, including current year	5,634.99
Total	\$ 61,554.51

Liabilities

GENERAL SCHOOL FUND

Warrants Outstanding for current expenses.....	\$ 1,030.40
Bonds Outstanding, Refunding	26,000.00

SPECIAL TAX DISTRICT

Bonds Outstanding	\$ 78,000.00
Total	\$ 105,296.82

VALUE OF SCHOOL PROPERTY

School Houses and Lots	\$ 137,675.00
School Furniture	12,920.00
School Apparatus	1,430.00
Other Property of County	2,100.00
Total	\$ 154,125.00

BREVARD COUNTY

GENERAL SCHOOL FUND

Balance January 1, 1928	\$ 35,572.16	
Outstanding Warrants January 1, 1928		\$ 270.75
Receipts for 30 months	519,795.52	
Disbursements for 30 months		547,503.63
Dr. Error in Warrants Outstanding July 1, 1928....	.10	
Cr. Error in balance January 1, 1928.....		.36
Balance June 30, 1930		7,740.70
Warrants Outstanding June 30, 1930	147.66	
Totals	\$ 555,515.44	\$ 555,515.44

SPECIAL TAX SCHOOL DISTRICT FUND

Balance January 1, 1928	\$ 10,255.90	
Outstanding Warrants January 1, 1928		\$ 244.64
Receipts for 30 months	294,160.34	
Disbursements for 30 months		297,791.83
Balance June 30, 1930		7,030.40
Warrants Outstanding June 30, 1930	650.63	
Totals	\$ 305,066.87	\$ 305,066.87

BOND, INTEREST AND SINKING FUND

Balance January 1, 1928	\$ 207,142.74	
Outstanding Bonds January 1, 1928		\$ 990,000.00
Receipts for 30 months	199,472.63	
Disbursements for 30 months		385,566.21
Dr. Bonds cancelled June 30, 1928	3,000.00	
Dr. Transfers June 30, 1929	18,000.00	
Balance June 30, 1930		21,049.16
Bonds Outstanding June 30, 1930	969,000.00	
Totals	\$ 1,396,615.37	\$ 1,396,615.37

ASSETS AND LIABILITIES

Assets

GENERAL SCHOOL FUND

Balance Cash in Depositories	\$ 7,740.70
Uncollected Taxes, including current year	22,133.72

SPECIAL TAX SCHOOL DISTRICT

Balance Cash in Depositories	\$ 7,030.40
Uncollected Taxes, including current year	22,385.05
Balance Cash in District Bond Fund	21,049.16
Uncollected Taxes, including current year	17,478.92
Total	\$ 97,817.95

Liabilities

GENERAL SCHOOL FUND

Warrants Outstanding for current expenses.....	\$ 147.66
Time Warrants Outstanding	66,000.00

SPECIAL TAX DISTRICT

Warrants Outstanding for current expenses	\$ 650.63
Bonds Outstanding	969,000.00

Total		\$ 1,035,798.29
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VALUE OF SCHOOL PROPERTY

School Houses and Lots	\$ 1,235,000.00
School Furniture	60,000.00
School Apparatus	25,000.00
Other Property of County	15,000.00

Total		\$ 1,335,000.00
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BROWARD COUNTY

GENERAL SCHOOL FUND

Balance January 1, 1928	\$ 125,224.46	
Outstanding Warrants January 1, 1928		\$ 6,166.96
Receipts for 30 months	648,923.88	
Disbursements for 30 months		750,927.30
Dr. Error in balance January 1, 1928	1,533.58	
Dr. Slater Fund on hand June 30, 1930	300.00	
Balance June 30, 1930		19,832.61
Warrants Outstanding June 30, 1930	944.95	
Totals	\$ 776,926.87	\$ 776,926.87

SPECIAL TAX SCHOOL DISTRICT FUND

Balance January 1, 1928	\$ 3,764.52	
Outstanding Warrants January 1, 1928		\$ 490.60
Receipts for 30 months	330,032.29	
Disbursements for 30 months		317,560.47
Balance June 30, 1930		15,805.24
Warrants Outstanding June 30, 1930	59.50	
Totals	\$ 333,856.31	\$ 333,856.31

BOND, INTEREST AND SINKING FUND

Balance January 1, 1928	\$ 34,547.25	
Outstanding Warrants January 1, 1928		\$ 1,329.78
Receipts for 30 months	376,647.94	
Disbursements for 30 months		364,466.27
Outstanding Bonds January 1, 1928		2,009,000.00
Dr. Bonds paid June 30, 1928	12,000.00	
Dr. Bonds paid June 30, 1929	20,000.00	
Balance June 30, 1930		45,399.14
Bonds Outstanding June 30, 1930	1,977,000.00	
Totals	\$ 2,420,195.19	\$ 2,420,195.19

ASSETS AND LIABILITIES

Assets

GENERAL SCHOOL FUND

Balance Cash in Depositories\$ 19,832.61

SPECIAL TAX SCHOOL DISTRICT

Balance Cash in Depositories\$ 15,805.24
 Balance Cash in District Bond Fund 45,399.14
 Note, City of Deerfield 4,760.52
 Note, City of Hallandale 2,000.00
 Total\$ 87,797.51

Liabilities

GENERAL SCHOOL FUND

Warrants Outstanding for current expenses.....\$ 944.95
 Time Warrants Outstanding 120,000.00
 Warrants Outstanding, Funding 296,517.45

SPECIAL TAX DISTRICT

Warrants Outstanding for current expenses.....\$ 59.50
 Past due interest on Special Tax School District
 Bonds 30,867.50
 Bonds Outstanding 1,977,000.00
 Notes Outstanding 54,250.00
 Total\$ 2,479,639.40

VALUE OF SCHOOL PROPERTY

School Houses and Lots\$ 1,601,612.00
 School Furniture 64,000.00
 Other Property of County 60,000.00
 Total\$ 1,725,612.00

CALHOUN COUNTY

GENERAL SCHOOL FUND

Balance January 1, 1928\$ 154.43
 Outstanding Warrants January 1, 1928..... 605.07
 Receipts for 30 months\$ 155,112.73
 Disbursements for 30 months 157,256.25
 Cr. Error in Warrants reported June 30, 1929..... 8.80
 Balance June 30, 1930 235.19
 Warrants Outstanding June 30, 1930 3,147.01
 Totals\$ 158,259.74 \$ 158,259.74

SPECIAL TAX SCHOOL DISTRICT FUND

Balance January 1, 1928	\$ 1,940.08	
Outstanding Warrants January 1, 1928.....		\$ 440.26
Receipts for 30 months	33,365.97	
Disbursements for 30 months		33,500.68
Overdraft January 1, 1928		71.90
Dr. Balance reported July 1, 1928, not reported June 30, 1928	.50	
Dr. Error in balance July 1, 1929	10.00	
Dr. Error in Outstanding Warrants July 1, 1929....	20.50	
Cr. Error in Outstanding Warrants July 1, 1928....		3.25
Cr. Error in Overdraft July 1, 1929.....		21.50
Cr. Error to balance Dist. No. 20, June 30, 1930....		.40
Cr. Error in Outstanding Warrants, July 1, 1928..		31.00
Overdraft June 30, 1930	1,040.29	
Balance June 30, 1930		2,518.55
Warrants Outstanding June 30, 1930	210.20	
Totals	\$ 36,587.54	\$ 36,587.54

BOND, INTEREST AND SINKING FUND

Balance January 1, 1928.....	\$ 3,412.04	
Outstanding Warrants January 1, 1928.....		\$ 2.95
Receipts for 30 months	24,508.25	
Disbursements for 30 months.....		71,144.03
Outstanding Bonds January 1, 1928.....		74,000.00
Dr. Balance not reported December 31, 1927.....	21,866.67	
Dr. Error in balance July 1, 1928	29,385.46	
Dr. Bonds redeemed June 30, 1930	2,000.00	
Cr. Error in Outstanding Warrants July 1, 1928....		4.65
Cr. Error to balance June 30, 1928		2.68
Cr. Bonds paid June 30, 1930.....	2,500.00	
Cr. Bonds issued June 30, 1930	55,000.00	
Cr. Error in Outstanding Warrants July 1, 1929....		2,249.22
Overdraft June 30, 1930	.03	
Balance June 30, 1930		5,268.92
Warrants Outstanding June 30, 1930.....	129,000.00	
Totals	\$ 210,172.45	\$ 210,172.45

ASSETS AND LIABILITIES

Assets

GENERAL SCHOOL FUND

Balance Cash in Depositories	\$ 235.19
Uncollected Taxes, including current year.....	6,411.44

SPECIAL TAX SCHOOL DISTRICT

Balance Cash in Depositories	\$ 1,478.26
Uncollected Taxes, including current year.....	6,380.39
Balance Cash in District Bond Fund.....	5,268.89
Uncollected Taxes, including current year.....	8,606.17
Total	\$ 28,380.34

Liabilities

GENERAL SCHOOL FUND

Warrants Outstanding for current expenses.....	\$	3,147.01
Notes Outstanding		25,300.00

SPECIAL TAX DISTRICT

Warrants Outstanding for current expenses.....	\$	210.20
Bonds Outstanding		129,000.00
Notes Outstanding		5,500.00
Total	\$	163,157.21

VALUE OF SCHOOL PROPERTY

School Houses and Lots	\$	175,250.00
School Furniture		20,000.00
School Apparatus		2,000.00
Other Property of County		2,000.00
Total	\$	199,250.00

CHARLOTTE COUNTY

GENERAL SCHOOL FUND

Balance January 1, 1928	\$	2,507.20		
Outstanding Warrants January 1, 1928			\$	None
Receipts for 30 months		82,626.83		
Disbursements for 30 months				84,145.18
Dr. Bank loss June 30, 1930		2,563.59		
Cr. Outstanding Warrants not reported December 31, 1927				50.00
Balance June 30, 1930				3,502.44
Warrants Outstanding June 30, 1930		None		
Totals	\$	87,697.62	\$	87,697.62

GILCHRIST ENDOWMENT FUND

Balance July 1, 1928	\$	None		
Outstanding Warrants July 1, 1928			\$	None
Receipts for 24 months		7,614.65		
Disbursements for 24 months				5,010.41
Balance June 30, 1930				2,604.24
Warrants Outstanding June 30, 1930		None		
Totals	\$	7,614.65	\$	7,614.65

SPECIAL TAX SCHOOL DISTRICT FUND

Balance January 1, 1928	\$ 12,171.40	
Outstanding Warrants January 1, 1928		\$ 65.00
Receipts for 30 months	78,941.41	
Disbursements for 30 months		89,655.10
Dr. Error to balance June 30, 1930	34.00	
Cr. Transfer June 30, 1928		70.80
Cr. Balance in First National Bank, closed.....		2.24
Cr. Error to balance June 30, 1930		9.50
Balance June 30, 1930		2,988.17
Warrants Outstanding June 30, 1930	1,644.00	
Totals	\$ 92,790.81	\$ 92,790.81

BOND, INTEREST AND SINKING FUND

Balance January 1, 1928	\$ 4,858.10	
Outstanding Warrants January 1, 1928		\$ 158.75
Receipts for 30 months	32,030.03	
Disbursements for 30 months		28,211.35
Outstanding Bonds January 1, 1928		200,000.00
Dr. Error in reporting Outstanding Warrants January 1, 1928	158.75	
Dr. Bonds redeemed June 30, 1929	8,000.00	
Dr. Warrants voided June 30, 1929	320.00	
Dr. Bonds redeemed June 30, 1930	5,556.57	
Cr. Interest Coupons paid June 30, 1928		4,503.09
Cr. Error in balance January 1, 1928		150.00
Cr. Balance in Fidelity Bank, closed June 30, 1929		239.54
Cr. Balance in First National Bank, closed June 30, 1929		137.03
Cr. Error in balance July 1, 1928		.10
Bonds Outstanding June 30, 1930	186,500.00	
Balance June 30, 1930		4,343.59
Warrants Outstanding June 30, 1930	320.00	
Totals	\$ 237,743.45	\$ 237,743.45

ASSETS AND LIABILITIES

Assets

GENERAL SCHOOL FUND

Balance Cash in Depositories	\$ 3,502.44
Uncollected Taxes, including current year	3,059.27

SPECIAL TAX SCHOOL DISTRICT

Balance Cash in Depositories	\$ 2,988.17
Uncollected Taxes, including current year	7,116.68
Balance Cash in District Bond Fund	4,343.59
Uncollected Taxes, including current year	4,606.17
Total	\$ 25,616.32

Liabilities

GENERAL SCHOOL FUND

Gilchrist Endowment Fund	\$ 2,604.24
Notes Outstanding	9,500.00

SPECIAL TAX DISTRICT

Warrants Outstanding for current expenses.....	\$ 1,644.00
Warrants Outstanding, Bond, I. & S.....	320.00
Bonds Outstanding	186,500.00
Notes Outstanding	1,000.00
Total	\$ 201,568.24

VALUE OF SCHOOL PROPERTY

School Houses and Lots	\$ 200,000.00
School Furniture	20,000.00
School Apparatus	1,500.00
Total	\$ 221,500.00

CITRUS COUNTY

GENERAL SCHOOL FUND

Balance January 1, 1928	\$ 5,501.51	
Outstanding Warrants January 1, 1928.....		\$ 893.05
Receipts for 30 months	144,775.30	
Disbursements for 30 months		141,938.46
Dr. Warrants cancelled June 30, 1930.....	8.00	
Balance June 30, 1930		7,964.30
Warrants Outstanding June 30, 1930	511.00	
Totals	\$ 150,795.81	\$ 150,795.81

TIME WARRANT INTEREST AND SINKING FUND

Balance January 1, 1928	\$ 2,321.82	
Outstanding Warrants, Time, January 1, 1928.....		\$ 17,000.00
Receipts for 30 months	8,290.62	
Disbursements for 30 months		5,462.50
Dr. Time Warrant paid June 30, 1930.....	1,000.00	
Cr. Funds tied up in Bank failures June 30, 1929		1,724.48
Cr. Transfer June 30, 1930		862.92
Balance June 30, 1930		562.54
Time Warrants Outstanding June 30, 1930.....	14,000.00	
Totals	\$ 25,612.44	\$ 25,612.44

SPECIAL TAX SCHOOL DISTRICT FUND

Balance January 1, 1928	\$ 6,510.66	
Outstanding Warrants January 1, 1928		\$ 459.41
Receipts for 30 months	105,772.17	
Disbursements for 30 months		103,352.57
Dr. Warrants cancelled June 30, 1929	1,032.94	
Balance June 30, 1930		9,730.59
Warrants Outstanding June 30, 1930	226.80	
Totals	\$ 113,542.57	\$ 113,542.57

BOND, INTEREST AND SINKING FUND

Balance January 1, 1928	\$ 4,374.14	
Outstanding Bonds January 1, 1928		\$ 97,000.00
Receipts for 30 months	120,739.22	
Disbursements for 30 months		108,191.29
Cr. Bonds sold June 30, 1928		46,000.00
Bonds Outstanding June 30, 1930.....	132,500.00	
Balance June 30, 1930		7,217.07
Warrants Outstanding June 30, 1930	795.00	
Totals	\$ 258,408.36	\$ 258,408.36

ASSETS AND LIABILITIES

Assets

GENERAL SCHOOL FUND

Balance Cash in Depositories	\$ 7,964.30
Uncollected Taxes, including current year.....	43,377.58
Balance in Time Warrant I. and S. Fund.....	562.54

SPECIAL TAX SCHOOL DISTRICT

Balance Cash in Depositories	\$ 9,730.59
Uncollected Taxes, including current year.....	32,345.24
Balance Cash in District Bond Fund	7,217.07
Uncollected Taxes, including current year.....	23,247.05
Total	\$ 124,444.37

Liabilities

GENERAL SCHOOL FUND

Warrants Outstanding for current expenses.....	\$ 511.00
Time Warrants Outstanding	14,000.00
Notes Outstanding	14,000.00

SPECIAL TAX DISTRICT

Warrants outstanding for current expenses.....	\$ 1,021.80
Bonds Outstanding	132,500.00
Notes Outstanding	7,207.40
Total	\$ 169,240.20

VALUE OF SCHOOL PROPERTY

School House and Lots	\$ 248,200.00
School Furniture	28,205.00
School Apparatus	7,271.00
Other Property of County	6,628.00
Total	\$ 290,302.00

CLAY COUNTY

GENERAL SCHOOL FUND

Balance January 1, 1928	\$ 1,144.69	
Outstanding Warrants January 1, 1928		\$ 477.70
Receipts for 30 months	158,086.95	
Disbursements for 30 months		149 148.33
Cr. Error to balance June 30, 1929		8,896.98
Balance June 30, 1930		711.03
Warrants Outstanding June 30, 1930	2.40	
Totals	\$ 159,234.04	\$ 159,234.04

SPECIAL TAX SCHOOL DISTRICT FUND

Balance January 1, 1928	\$ 3,187.37	
Outstanding Warrants January 1, 1928		\$ None
Receipts for 30 months	92,441.80	
Disbursements for 30 months		94,426.91
Dr. Error to balance June 30, 1929	4.75	
Cr. Error in Outstanding Warrants June 30, 1929		4.75
Overdraft June 30, 1930	562.11	
Balance June 30, 1930		1,765.12
Warrants Outstanding June 30, 1930	.75	
Totals	\$ 96,196.78	\$ 96,196.78

BOND, INTEREST AND SINKING FUND

Balance January 1, 1928	\$ 256.89	
Outstanding Warrants January 1, 1928		\$ None
Receipts for 30 months	36,890.61	
Disbursements for 30 months		34,210.08
Dr. Bonds paid June 30, 1929	500.00	
Dr. Bonds paid June 30, 1930	1,000.00	
Cr. Bonds sold June 30, 1929		15,000.00
Cr. Bonds issued June 30, 1930		25,000.00
Cr. Bonds transferred June 30, 1930		1,500.00
Balance June 30, 1930		1,437.42
Bonds Outstanding June 30, 1930	38,500.00	
Totals	\$ 77,147.50	\$ 77,147.50

ASSETS AND LIABILITIES

Assets

GENERAL SCHOOL FUND

Balance Cash in Depositories	\$ 711.03
Uncollected Taxes, including current year	3,689.58

SPECIAL TAX SCHOOL DISTRICT

Balance Cash in Depositories	\$ 1,203.01
Uncollected Taxes, including current year	4,052.97
Balance Cash in District Bond Fund	1,437.42
Uncollected Taxes, including current year	1,342.08
Total	\$ 12,436.09

Liabilities

GENERAL SCHOOL FUND

Warrants Outstanding for current expenses.....	\$	2.40
Bonds Outstanding		6,000.00
Notes Outstanding		4,500.00

SPECIAL TAX DISTRICT

Warrants Outstanding for current expenses.....	\$	.75
Bonds Outstanding		38,500.00
Notes Outstanding		800.00
Total	\$	49,803.15

VALUE OF SCHOOL PROPERTY

School Houses and Lots	\$	123,700.00
School Furniture		22,990.00
School Apparatus		2,680.00
Other Property of County		2,630.00
Total	\$	152,000.00

COLUMBIA COUNTY

GENERAL SCHOOL FUND

Balance January 1, 1928	\$	1,832.83	
Outstanding Warrants January 1, 1928			\$ 11,750.33
Receipts for 30 months	361,536.10		
Disbursements for 30 months			353,676.73
Dr. Warrants cancelled June 30, 1929	160.10		
Balance June 30, 1930			3,552.23
Warrants Outstanding June 30, 1930	5,450.26		
Totals	\$ 368,979.29	\$ 368,979.29	

SPECIAL TAX SCHOOL DISTRICT FUND

Balance January 1, 1928	\$	3,986.13	
Outstanding Warrants January 1, 1928			\$ 1,184.77
Receipts for 30 months	115,043.17		
Disbursements for 30 months			112,979.95
Dr. Warrants cancelled June 30, 1929	59.31		
Cr. Error in Outstanding Warrants January 1, 1928			5.00
Balance June 30, 1930			6,176.55
Warrants Outstanding June 30, 1930	1,257.66		
Totals	\$ 120,346.27	\$ 120,346.27	

BOND, INTEREST AND SINKING FUND

Balance January 1, 1928	\$ 34,036.12	
Outstanding Warrants January 1, 1928		\$ 2,355.15
Receipts for 30 months	44,450.54	
Disbursements for 30 months		74,671.19
Bonds Outstanding January 1, 1928		117,000.00
Dr. Bonds paid June 30, 1929	4,000.00	
Dr. Bonds paid June 30, 1930	4,000.00	
Dr. Error in balance January 1, 1928	100.00	
Cr. Error at bank June 30, 1929		60.00
Bonds Outstanding June 30, 1930	109,000.00	
Balance June 30, 1930		1,504.66
Warrants Outstanding June 30, 1930	4.34	
Totals	\$ 195,591.00	\$ 195,591.00

ASSETS AND LIABILITIES

Assets

GENERAL SCHOOL FUND

Balance Cash in Depositories	\$ 3,552.23
Uncollected Taxes, including current year	2,252.00

SPECIAL TAX SCHOOL DISTRICT

Balance Cash in Depositories	\$ 6,176.55
Uncollected Taxes, including current year	6,130.00
Balance Cash in District Bond Fund	1,504.66
Uncollected Taxes, including current year	825.00
Total	\$ 20,440.44

Liabilities

GENERAL SCHOOL FUND

Warrants Outstanding for current expenses	\$ 5,450.26
Time Warrants Outstanding	146,253.80

SPECIAL TAX DISTRICT

Warrants Outstanding for current expenses	\$ 1,262.00
Time Warrants Outstanding	7,316.69
Bonds Outstanding	109,000.00
Total	\$ 269,282.75

VALUE OF SCHOOL PROPERTY

School Houses and Lots	\$ 381,525.00
School Furniture	46,750.00
School Apparatus	3,040.00
Total	\$ 431,315.00

COLLIER COUNTY

GENERAL SCHOOL FUND

Balance January 1, 1928	\$ 7,013.62	
Outstanding Warrants January 1, 1928		\$ 1,563.39
Receipts for 30 months	76,152.59	
Disbursements for 30 months		81,669.90
Dr. Duplicate Warrant No. 885 issued June 30, 1928	115.00	
Dr. Error in Warrant June 30, 1929	3.37	
Dr. Warrants cancelled June 30, 1930	1,850.39	
Balance June 30, 1930		1,901.68
Warrants Outstanding June 30, 1930	None	
Totals	\$ 85,134.97	\$ 85,134.97

SPECIAL TAX SCHOOL DISTRICT FUND

Balance January 1, 1928	\$ 4,412.63	
Outstanding Warrants January 1, 1928		\$ 1,318.28
Receipts for 30 months	43,543.84	
Disbursements for 30 months		46,166.23
Dr. Balance not reported December 31, 1927	497.74	
Dr. Error in Warrants June 30, 1929	244.40	
Dr. Warrants cancelled June 30, 1930	1,350.78	
Dr. Error in disbursements June 30, 1929	20.00	
Cr. Error in balance July 1, 1929		718.97
Balance June 30, 1930		2,639.14
Warrants Outstanding June 30, 1930	773.23	
Totals	\$ 50,842.62	\$ 50,842.62

BOND, INTEREST AND SINKING FUND

Balance July 1, 1929	\$ None	
Outstanding Bonds July 1, 1929		\$ 3,445.60
Receipts for 12 months	531.34	
Disbursements for 12 months		212.00
Dr. Balance not reported June 30, 1929	718.97	
Bonds Outstanding June 30, 1930	3,445.60	
Balance June 30, 1930		1,043.57
Warrants Outstanding June 30, 1930	5.35	
Totals	\$ 4,701.26	\$ 4,701.26

ASSETS AND LIABILITIES

Assets

GENERAL SCHOOL FUND

Balance Cash in Depositories	\$ 1,901.68
Uncollected Taxes, including current year	31,038.94

SPECIAL TAX SCHOOL DISTRICT

Balance Cash in Depositories	\$ 2,639.14
Uncollected Taxes, including current year	18,902.55
Balance Cash in District Bond Fund	1,043.57
Uncollected Taxes, including current year	442.47
Total	\$ 55,968.35

Liabilities

GENERAL SCHOOL FUND

Time Warrants Outstanding	\$	2,825.92
Notes Outstanding		13,000.00

SPECIAL TAX DISTRICT

Warrants Outstanding for current expenses.....	\$	773.23
Warrants Outstanding for Bond, I. and S.....		5.35
Bonds Outstanding		3,445.60
Notes Outstanding		43,888.19

Total	\$	63,938.29
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VALUE OF SCHOOL PROPERTY

School Houses and Lots	\$	81,979.65
School Furniture		4,500.00
School Apparatus		5,200.00
Total	\$	91,679.65

DADE COUNTY

GENERAL SCHOOL FUND

Balance January 1, 1928	\$	172,624.06	
Outstanding Warrants January 1, 1928.....			\$ 15,447.11
Receipts for 30 months	3,636,067.67		
Disbursements for 30 months.....			3,802,886.23
Dr. Depository transfers June 30, 1928.....	4,019.20		
Dr. Warrants cancelled by duplicate June 30, 1928	140.00		
Dr. Warrants cancelled June 30, 1929	16,243.21		
Dr. Deferred payments various banks June 30, 1930	12,513.14		
Cr. Deferred payments Southern Bank June 30, 1928			15,587.81
Cr. Warrants cancelled by Board June 30, 1928....			12.00
Cr. Warrants cancelled by bank June 30, 1928.....			7.00
Cr. Frozen Accounts June 30, 1929.....			15,830.21
Cr. Deferred payments various banks June 30, 1930			43,342.82
Balance June 30, 1930			43,455.24
Warrants Outstanding June 30, 1930.....	94,961.14		
Totals	\$ 3,936,568.42	\$ 3,936,568.42	

AGRICULTURAL HIGH SCHOOL FUND

Balance January 1, 1928	\$	26,228.30	
Outstanding Warrants January 1, 1928.....			\$ 136.75
Receipts for 30 months	114,471.36		
Disbursements for 30 months.....			157,468.85
Dr. Depository transfer June 30, 1928.....	20,884.90		
Dr. Warrant No. 3074 made void June 30, 1928.....	5.50		
Dr. Warrants cancelled June 30, 1929.....	4,988.81		
Dr. Check No. 707 void June 30, 1930.....	17.48		
Dr. Deferred payment Southern Bank July 1, 1929	2,584.81		
Cr. Frozen Accounts and Dividends June 30, 1929			2,584.81
Cr. Deferred payments various banks June 30, 1930			6,298.58
Cr. Dividends from Southern Bank June 30, 1930..			2,400.00
Balance June 30, 1930			397.02
Warrants Outstanding June 30, 1930	104.85		
Totals	\$ 169,286.01	\$ 169,286.01	

SPECIAL TAX SCHOOL DISTRICT FUND

Balance January 1, 1928.....	\$ 72,168.11	
Outstanding Warrants January 1, 1928.....		\$ None
Receipts for 30 months	2,039,391.12	
Disbursements for 30 months.....		2,135,252.74
Dr. Transfer of Funds June 30, 1928.....	69,473.24	
Dr. Frozen Accounts and Checks voided June 30, 1929	30,068.88	
Dr. Checks voided June 30, 1930.....	432.19	
Dr. Deferred payments various banks June 30, 1930	30,068.88	
Cr. Deposits in Southern Bank not refunded June 30, 1928		30,068.88
Cr. Deposits in Southern Bank not refunded June 30, 1929		30,068.88
Cr. Deferred payments various banks June 30, 1930		99,266.90
Balance June 30, 1930		6,166.16
Warrants Outstanding June 30, 1930	59,221.14	
Totals	\$ 2,300,823.56	\$ 2,300,823.56

BOND, INTEREST AND SINKING FUND

Balance January 1, 1928.....	\$ 966,404.41	
Outstanding Bonds January 1, 1928		\$10,564,500.00
Receipts for 30 months	3,308,805.05	
Disbursements for 30 months.....		3,012,594.40
Dr. Transfer June 30, 1928	23,575.05	
Dr. Bonds paid June 30, 1928.....	128,000.00	
Dr. Frozen Accounts and Checks voided June 30, 1929	325,996.26	
Dr. Bonds paid June 30, 1930	277,500.00	
Dr. Deferred payments various banks June 30, 1930	20,014.51	
Cr. Deposit in Bank of Homestead June 30, 1928..		47.38
Cr. Frozen Accounts and Dividends June 30, 1929..		1,022,911.61
Cr. Deferred payments in various banks and dividends June 30, 1930		214,762.38
Cr. Error in balance July 1, 1929.....		2,020.00
Bonds Outstanding June 30, 1930.....	9,855,500.00	
Balance June 30, 1930		89,892.66
Warrants Outstanding June 30, 1930.....	933.15	
Totals	\$14,906,728.43	\$14,906,728.43

ASSETS AND LIABILITIES

Assets

GENERAL SCHOOL FUND

Balance Cash in Depositories	\$ 43,455.24
Uncollected Taxes, including current year.....	547,532.15
Balance Agricultural High School Fund.....	397.02

SPECIAL TAX SCHOOL DISTRICT

Balance Cash in Depositories	\$ 6,166.16
Uncollected Taxes, including current year and Agricultural High School	557,213.56
Balance Cash in District Bond Fund	89,892.66
Uncollected Taxes, including current year	665,748.37
Deferred Assets in various banks	358,653.23
Total	\$ 2,269,058.39

Liabilities

GENERAL SCHOOL FUND

Warrants Outstanding for current expenses	\$ 94,961.14
Warrants Outstanding, Funding	1,080,000.00
Notes Outstanding, Tax Anticipation	450,000.00

SPECIAL TAX DISTRICT

Warrants Outstanding for current expenses	\$ 60,259.14
Bonds Outstanding	9,855,500.00
Notes Outstanding	439,863.05
Total	\$11,980,583.33

VALUE OF SCHOOL PROPERTY

School Houses and Lots	\$16,239,850.00
School Furniture	550,600.00
School Apparatus	92,750.00
Other Property of County	40,655.00
Total	\$16,923,855.00

DESOTO COUNTY

GENERAL SCHOOL FUND

Balance January 1, 1928	\$ 963.38	
Outstanding Warrants January 1, 1928		\$ 842.00
Receipts for 30 months	280,679.93	
Disbursements for 30 months		256,055.00
Balance June 30, 1930		24,746.31
Warrants Outstanding June 30, 1930	None	
Totals	\$ 281,643.31	\$ 281,643.31

ATHLETIC No. 1 FUND

Balance January 1, 1928	\$ 300.00	
Outstanding Warrants January 1, 1928		\$ None
Receipts for 30 months	None	
Disbursements for 30 months		299.25
Cr. Balance Transferred (no date given)		.75
Balance June 30, 1930		None
Warrants Outstanding June 30, 1930	None	
Totals	\$ 300.00	\$ 300.00

GENERAL INTEREST AND SINKING FUND

Balance January 1, 1928	\$ 231.19	
Outstanding Bonds January 1, 1928.....		\$ 35,000.00
Receipts for 18 months	1,875.58	
Disbursements for 18 months		2,105.26
Dr. Bonds transferred to I. & S. Account.....	35,000.00	
Cr. Balance transferred to I. & S. Account.....		1.51
Balance June 30, 1929		None
Warrants Outstanding June 30, 1929	None	
Totals	\$ 37,106.77	\$ 37,106.77

SPECIAL TAX SCHOOL DISTRICT FUND

Balance January 1, 1928	\$ 821.90	
Outstanding Warrants January 1, 1928		\$ 640.00
Receipts for 30 months	80,445.22	
Disbursements for 30 months		76,830.52
Cr. Balances charged off, undated		6.93
Balance June 30, 1930		4,374.99
Warrants Outstanding June 30, 1930	585.32	
Totals	\$ 81,852.44	\$ 81,852.44

BOND, INTEREST AND SINKING FUND

Balance January 1, 1928	\$ 46,199.68	
Outstanding Warrants January 1, 1928		\$ 287,500.00
Receipts for 30 months	75,823.33	
Disbursements for 30 months		64,979.69
Dr. Balance in General I. & S. Fund transferred to this fund	1.51	
Dr. Bonds paid June 30, 1928	5,000.00	
Dr. Bonds paid June 30, 1929	4,000.00	
Dr. Bonds paid June 30, 1930	6,000.00	
Cr. Error in I. & S. Fund balance January 1, 1928		.14
Cr. Balances charged off, undated		161.56
Cr. Bonds in General I. & S. Fund transferred to this account		35,000.00
Balance June 30, 1930		56,883.13
Bonds Outstanding June 30, 1930	307,500.00	
Totals	\$ 444,524.52	\$ 444,524.52

ASSETS AND LIABILITIES

Assets

GENERAL SCHOOL FUND

Balance Cash in Depositories	\$ 24,746.31
Uncollected Taxes, including current year	7,782.60

SPECIAL TAX SCHOOL DISTRICT

Balance Cash in Depositories	\$ 4,374.99
Uncollected Taxes, including current year	7,289.98
Balance Cash in District Bond Fund	56,883.13
Uncollected Taxes, including current year.....	6,392.14

Total	\$ 107,469.15
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Liabilities

GENERAL SCHOOL FUND

Bonds Outstanding	\$ 35,000.00
Notes Outstanding	40,000.00

SPECIAL TAX DISTRICT

Warrants Outstanding for current expenses.....	\$ 585.32
Time Warrants Outstanding	18,834.40
Bonds Outstanding	272,500.00
Total	\$ 366,919.72

VALUE OF SCHOOL PROPERTY

School Houses and Lots	\$ 558,500.00
School Furniture	20,940.00
School Apparatus	13,500.00
Other Property of County	12,045.00
Total	\$ 604,985.00

DIXIE COUNTY

GENERAL SCHOOL FUND

Balance January 1, 1928	\$ 2,683.17	
Outstanding Warrants January 1, 1928		\$ 53.07
Receipts for 30 months	114,333.45	
Disbursements for 30 months		109,322.12
Dr. Error to Balance June 30, 1928	278.07	
Dr. Failure to report Outstanding Warrants July 1, 1928	1,778.07	
Cr. Error in Outstanding Warrants July 1, 1929....		278.07 ¹
Balance June 30, 1930		13,461.75
Warrants Outstanding June 30, 1930	4,042.25	
Totals	\$ 123,115.01	\$ 123,115.01

SPECIAL TAX SCHOOL DISTRICT FUND

Balance January 1, 1928	\$ 5,688.85	
Outstanding Warrants January 1, 1928		\$ None
Receipts for 30 months	37,285.78	
Disbursements for 30 months		32,283.55
Dr. Error in Balance July 1, 1928	16.00	
Cr. Error in Balance July 1, 1929		10.00
Balance June 30, 1930		10,747.08
Warrants Outstanding June 30, 1930	50.00	
Totals	\$ 43,040.63	\$ 43,040.63

BONDS, INTEREST AND SINKING FUND

Balance January 1, 1928	\$	3,581.19		
Outstanding Warrants January 1, 1928			\$	None
Receipts for 30 months		6,391.22		
Disbursements for 30 months				1,400.00
Dr. Bonds Paid June 30, 1930		5,000.00		
Cr. Bonds Issued June 30, 1928				10,000.00
Cr. Bonds Paid June 30, 1930				5,000.00
Cr. Interest Coupons Paid June 30, 1930				705.83
Cr. Error in balance July 1, 1929				2.15
Balance June 30, 1930				2,864.43
Warrants Outstanding June 30, 1930		5,000.00		
Totals	\$	19,972.41	\$	19,972.41

ASSETS AND LIABILITIES

Assets

GENERAL SCHOOL FUND

Balance Cash in Depositories	\$	13,461.75
Uncollected Taxes, including current year		9,612.30

SPECIAL TAX SCHOOL DISTRICT

Balance cash in Depositories	\$	10,747.08
Uncollected Taxes, including current year		4,068.90
Balance cash in District Bond Fund		2,864.43
Total	\$	40,754.46

Liabilities

GENERAL SCHOOL FUND

Warrants Outstanding for current expenses	\$	4,042.25
Time Warrants Outstanding		45,000.00
Notes Outstanding		15,000.00

SPECIAL TAX DISTRICT

Warrants outstanding for current expenses	\$	50.00
Bonds outstanding		5,000.00
Total	\$	69,092.25

VALUE OF SCHOOL PROPERTY

School Houses and Lots	\$	70,275.00
School Furniture		5,260.00
School Apparatus		1,480.00
Total	\$	77,015.00

DUVAL COUNTY

GENERAL SCHOOL FUND

Balance January 1, 1928	\$ 20,165.92	
Outstanding Warrants January 1, 1928		\$ 222.57
Receipts for 30 months	5,530,938.82	
Disbursements for 30 months		5,520,831.75
Cr. Error in balance July 1, 1929		10.00
Balance June 30, 1930		31,741.55
Warrants Outstanding June 30, 1930	1,701.13	
Totals	\$ 5,552,805.87	\$ 5,552,805.87

SPECIAL TAX SCHOOL DISTRICT FUND

Balance January 1, 1928	\$ 7,020.77	
Outstanding Warrants January 1, 1928		\$ None
Receipts for 30 months	1,198,581.70	
Disbursements for 30 months		477,262.36
Cr. Transfers to General School Fund		720,500.00
Cr. Error in balances July 1, 1928		1,979.47
Cr. Error in balances July 1, 1929		.01
Balance June 30, 1930		5,860.63
Warrants Outstanding June 30, 1930	None	
Totals	\$ 1,205,602.47	\$ 1,205,602.47

BOND, INTEREST AND SINKING FUND

Balance January 1, 1928	\$ 640,532.29	
Outstanding Bonds January 1, 1928		\$ 5,641,000.00
Receipts for 30 months	1,201,303.97	
Disbursements for 30 months		455,834.68
Dr. Investment Bonds	259,000.00	
Cr. Bonds paid June 30, 1929		266,650.00
Cr. Coupons paid and interest on bonds paid		543,318.75
Balance June 30, 1930		598,032.83
Bonds Outstanding June 30, 1930	5,404,000.00	
Totals	\$ 7,504,836.26	\$ 7,504,836.26

ASSETS AND LIABILITIES

Assets

GENERAL SCHOOL FUND

Balance Cash in Depositories	\$ 31,741.55
Uncollected Taxes, including current year	218,421.57

SPECIAL TAX SCHOOL DISTRICT

Balance Cash in Depositories	\$ 5,860.63
Balance Cash in District Bond Fund	598,032.83
Sinking Fund Investments	276,000.00
Total	\$ 1,130,056.58

Liabilities

GENERAL SCHOOL FUND

Warrants Outstanding for current expenses.....	\$	1,701.13
Time Warrants Outstanding		20,000.00
Bank Loans		75,000.00

SPECIAL TAX DISTRICT

Bonds Outstanding		5,404,000.00
Total	\$	5,500,701.13

VALUE OF SCHOOL PROPERTY

School Apparatus	\$	7,132,999.17
Total	\$	7,132,999.17

ESCAMBIA COUNTY

GENERAL SCHOOL FUND

Balance January 1, 1928	\$	16,151.55	
Outstanding Warrants January 1, 1928.....			\$ 234,636.50
Receipts for 30 months	1,048,293.34		
Disbursements for 30 months			1,011,781.63
Dr. Error in balance July 1, 1929	5,000.00		
Dr. Error in balance July 1, 1928	6,000.00		
Cr. Balance in Hanover National Bank, N. Y.....			5,000.00
Cr. Error in Outstanding Warrants June 30, 1928..			1,000.00
Balance June 30, 1930			32,184.65
Warrants Outstanding June 30, 1930	209,157.89		
Totals	\$	1,284,602.78	\$ 1,284,602.78

SPECIAL TAX SCHOOL DISTRICT FUND

Balance January 1, 1928	\$	50,076.47	
Outstanding Warrants January 1, 1928.....			\$ 10.00
Receipts for 30 months	408,803.36		
Disbursements for 30 months			433,760.81
Overdraft January 1, 1928.....			369.25
Dr. Error in balance July 1, 1928.....	17,000.00		
Cr. Interest Coupons paid June 30, 1930.....			900.00
Cr. Error in balance July 1, 1928, corrected.....			17,000.00
Overdraft June 30, 1930.....	2,432.31		
Balance June 30, 1930			26,420.08
Warrants Outstanding June 30, 1930	148.00		
Totals	\$	478,460.14	\$ 478,460.14

BOND, INTEREST AND SINKING FUND

Balance January 1, 1928	\$ 233,787.11	
Outstanding Bonds January 1, 1928		\$ 726,200.00
Receipts for 30 months	131,277.68	
Disbursements for 30 months		306,241.73
Dr. Error in balance July 1, 1929	300.00	
Dr. Error in balance July 1, 1928	19,849.13	
Cr. Interest in District No. 5 by error June 30, 1928		3.00
Cr. U. S. Mortgage & Trust Co. June 30, 1928		13,082.25
Cr. Hanover National Bank, N. Y., June 30, 1928		6,766.88
Cr. Hanover National Bank, N. Y., June 30, 1929		300.00
Cr. Hanover National Bank, N. Y., June 30, 1930		900.00
Cr. Bonds issued June 30, 1930		38,000.00
Balance June 30, 1930		15,120.06
Bonds Outstanding June 30, 1930	721,400.00	
Totals	\$ 1,106,613.92	\$ 1,106,613.92

ASSETS AND LIABILITIES

Assets

GENERAL SCHOOL FUND

Balance Cash in Depositories	\$ 37,184.65
Uncollected Taxes, including current year	50,000.00

SPECIAL TAX SCHOOL DISTRICT

Balance Cash in Depositories	\$ 23,987.77
Uncollected Taxes, including current year	50,000.00
Balance Cash in District Bond Fund	15,120.06
Total	\$ 176,292.48

Liabilities

GENERAL SCHOOL FUND

Warrants Outstanding for current expenses	\$ 1,157.89
Time Warrants Outstanding	208,000.00
Notes Outstanding	25,000.00

SPECIAL TAX DISTRICT

Warrants Outstanding for current expenses	\$ 148.00
Bonds Outstanding	721,400.00
Total	\$ 955,705.89

VALUE OF SCHOOL PROPERTY

School Houses and Lots	\$ 1,140,000.00
School Furniture	130,000.00
School Apparatus	8,500.00
Other Property of County	10,000.00
Total	\$ 1,288,500.00

FLAGLER COUNTY

GENERAL SCHOOL FUND

Balance January 1, 1928	\$ 6,074.74	
Outstanding Warrants January 1, 1928		\$ 608.56
Receipts for 30 months	95,909.10	
Disbursements for 30 months		100,405.76
Dr. Error in Outstanding Warrants January 1, 1928	213.21	
Dr. Outstanding Warrants redeposited June 30, 1929	70.00	
Dr. Outstanding Warrants cancelled June 30, 1930	276.35	
Dr. Error in balance June 30, 1930	276.35	
Cr. Error in Outstanding Warrants June 30, 1929		346.35
Balance June 30, 1930		1,459.08
Warrants Outstanding June 30, 1930	None	
Totals	\$ 102,819.75	\$ 102,819.75

SPECIAL TAX SCHOOL DISTRICT FUND

Balance January 1, 1928	\$ 3,608.00	
Outstanding Warrants January 1, 1928		\$ 78.24
Receipts for 30 months	52,566.05	
Disbursements for 30 months		54,177.85
Dr. Error in balance July 1, 1929	87.50	
Cr. Error in balance July 1, 1928		4.20
Balance June 30, 1930		2,075.67
Warrants Outstanding June 30, 1930	74.41	
Totals	\$ 56,335.96	\$ 56,335.96

BOND, INTEREST AND SINKING FUND

Balance January 1, 1928	\$ 9,019.07	
Outstanding Warrants January 1, 1928		\$ None
Receipts for 30 months	20,313.10	
Disbursements for 30 months		11,860.63
Balance June 30, 1930		17,530.68
Warrants Outstanding June 30, 1930	59.14	
Totals	\$ 29,391.31	\$ 29,391.31

ASSETS AND LIABILITIES

Assets

GENERAL SCHOOL FUND

Balance Cash in Depositories	\$ 1,459.08
Uncollected Taxes, including current year	3,373.12

SPECIAL TAX SCHOOL DISTRICT

Balance Cash in Depositories	\$ 2,075.67
Uncollected Taxes, including current year	335.20
Balance Cash in District Bond Fund	17,530.68
Uncollected Taxes, including current year	1,451.65
Total	\$ 26,225.40

Liabilities

GENERAL SCHOOL FUND

Time Warrants Outstanding (St. Johns Co.)	\$	9,031.85
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SPECIAL TAX DISTRICT

Warrants Outstanding for current expenses.....	\$	133.55
Bonds Outstanding		75,000.00
Total	\$	84,165.40

VALUE OF SCHOOL PROPERTY

School Houses and Lots	\$	100,000.00
School Furniture		13,300.00
School Apparatus		650.00
Other Property of County		1,500.00
Total	\$	115,450.00

FRANKLIN COUNTY

GENERAL SCHOOL FUND

Balance January 1, 1928	\$	669.31	
Outstanding Warrants January 1, 1928			\$ 564.19
Receipts for 30 months	104,733.42		
Disbursements for 30 months			103,154.70
Dr. Error in Outstanding Warrants July 1, 1928....	80.00		
Balance June 30, 1930			1,804.38
Warrants Outstanding June 30, 1930	40.54		
Totals	\$ 105,523.27	\$	105,523.27

SPECIAL TAX SCHOOL DISTRICT FUND

Balance January 1, 1928	\$	413.13	
Outstanding Warrants January 1, 1928			\$ 282.88
Receipts for 30 months	43,353.90		
Disbursements for 30 months			40,467.35
Dr. Error in Outstanding Warrants July 1, 1928....	4.50		
Dr. Warrants paid from wrong fund June 30, 1928	30.00		
Cr. Error to balance June 30, 1928			42.01
Cr. Error to balance June 30, 1929, Cr. Error in Outstanding Warrants July 1, 1928			442.63
Cr. Error to balance June 30, 1930			1,419.88
Balance June 30, 1930			1,173.48
Warrants Outstanding June 30, 1930	26.70		
Totals	\$ 43,828.23	\$	43,828.23

BOND, INTEREST AND SINKING FUND

Balance January 1, 1928	\$ 13,279.38	
Outstanding Bonds January 1, 1928		\$ 20,000.00
Receipts for 30 months	55,010.92	
Disbursements for 30 months		53,347.87
Dr. Error in balance July 1, 1928	5.00	
Dr. Bank error in paying warrant June 30, 1928	87.00	
Dr. Error in Outstanding Warrants June 30, 1929	62.60	
Dr. Error to balance June 30, 1930	172.00	
Dr. Time Warrants issued June 30, 1930	4,750.00	
Cr. Error in balance July 1, 1928		.40
Cr. Error to balance June 30, 1930		.06
Cr. Warrants not reported June 30, 1929		4,750.00
Cr. Bonds issued June 30, 1930		40,000.00
Bonds Outstanding June 30, 1930	60,000.00	
Balance June 30, 1930		20,086.71
Warrants Outstanding June 30, 1930	4,818.14	
Totals	\$ 138,185.04	\$ 138,185.04

ASSETS AND LIABILITIES

Assets

GENERAL SCHOOL FUND

Balance Cash in Depositories	\$ 1,804.38
Uncollected Taxes, including current year	13,800.00

SPECIAL TAX SCHOOL DISTRICT

Balance Cash in Depositories	\$ 1,173.48
Uncollected Taxes, including current year	7,934.98
Balance Cash in District Bond Fund	20,086.71
Uncollected Taxes, including current year	9,472.00

Total

\$ 54,271.55

Liabilities

GENERAL SCHOOL FUND

Warrants Outstanding for current expenses	\$ 40.54
Notes Outstanding	10,550.00

SPECIAL TAX DISTRICT

Warrants Outstanding for current expenses	\$ 94.82
Time Warrants Outstanding	4,750.00
Bonds Outstanding	60,000.00
Notes Outstanding	6,225.00

Total

\$ 81,660.36

VALUE OF SCHOOL PROPERTY

School Houses and Lots	\$ 104,150.00
School Furniture	10,000.00
School Apparatus	1,980.00
Other Property of County	1,000.00

Total

\$ 117,130.00

GADSDEN COUNTY

GENERAL SCHOOL FUND

Balance January 1, 1928	\$ 8,875.16	
Outstanding Warrants January 1, 1928		\$ 1,042.50
Receipts for 30 months	395,080.94	
Disbursements for 30 months		397,630.35
Balance June 30, 1930		5,668.25
Warrants Outstanding June 30, 1930	385.00	
Totals	\$ 404,341.10	\$ 404,341.10

SPECIAL TAX SCHOOL DISTRICT FUND

Balance January 1, 1928	\$ 5,138.11	
Outstanding Warrants January 1, 1928		\$ 127.00
Receipts for 30 months	109,648.76	
Disbursements for 30 months		105,160.96
Cr. Outstanding Warrant not reported December 31, 1928		127.50
Dr. Error in balance June 30, 1928	.60	
Balance June 30, 1930		9,746.13
Warrants Outstanding June 30, 1930	374.12	
Totals	\$ 115,161.59	\$ 115,161.59

BOND, INTEREST AND SINKING FUND

Balance January 1, 1928	\$ 14,818.25	
Outstanding Bonds January 1, 1928		\$ 194,750.00
Receipts for 30 months	189,854.39	
Disbursements for 30 months		200,815.92
Dr. Bonds retired June 30, 1928	8,500.00	
Dr. Bonds retired June 30, 1929	9,000.00	
Dr. Bonds retired June 30, 1930	13,500.00	
Cr. Bonds sold		110,000.00
Bonds Outstanding June 30, 1930	273,750.00	
Balance June 30, 1930		3,871.72
Warrants Outstanding June 30, 1930	15.00	
Totals	\$ 509,437.64	\$ 509,437.64

ASSETS AND LIABILITIES

Assets

GENERAL SCHOOL FUND

Balance Cash in Depositories	\$ 5,668.25
Uncollected Taxes, including current year	7,682.96

SPECIAL TAX SCHOOL DISTRICT

Balance Cash in Depositories	\$ 9,746.13
Uncollected Taxes, including current year	7,285.61
Balance Cash in District Bond Fund	3,871.72
Uncollected Taxes, including current year	6,237.48
Total	\$ 40,492.15

Liabilities

GENERAL SCHOOL FUND

Warrants Outstanding for current expenses.....	\$	385.00
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SPECIAL TAX DISTRICT

Warrants Outstanding for current expenses.....	\$	374.12
Warrants Outstanding, Bond Funds		15.00
Bonds Outstanding		273,750.00

Total	\$	274,524.12
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VALUE OF SCHOOL PROPERTY

School Houses and Lots	\$	525,000.00
School Furniture		40,000.00
School Apparatus		12,000.00
Other Property of the County, Library		4,000.00
Total	\$	581,000.00

GLADES COUNTY

GENERAL SCHOOL FUND

Balance January 1, 1928	\$	920.30	
Outstanding Warrants January 1, 1928			\$ 367.90
Receipts for 30 months		80,587.89	
Disbursements for 30 months			79,030.24
Cr. Error to balance June 30, 1930			2,046.50
Balance June 30, 1930			63.55
Warrants Outstanding June 30, 1930		None	
Totals	\$	81,508.19	\$ 81,508.19

SPECIAL TAX SCHOOL DISTRICT FUND

Balance January 1, 1928	\$	761.69	
Outstanding Warrants January 1, 1928			\$ 702.50
Receipts for 30 months		41,553.39	
Disbursements for 30 months			41,611.80
Dr. Error to balance June 30, 1929		.10	
Balance June 30, 1930			52.78
Warrants Outstanding June 30, 1930		52.00	
Totals	\$	42,367.18	\$ 42,367.18

BOND, INTEREST AND SINKING FUND

Balance January 1, 1928	\$	3,034.73	
Outstanding Bonds January 1, 1928			\$ 55,000.00
Receipts for 30 months		10,396.77	
Disbursements for 30 months			1,966.46
Cr. Interest Coupons paid June 30, 1929			3,794.74
Cr. Interest Coupons paid June 30, 1930			5,902.92
Balance June 30, 1930			1,767.38
Bonds Outstanding June 30, 1930		55,000.00	
Totals	\$	68,431.50	\$ 68,431.50

ASSETS AND LIABILITIES

Assets

GENERAL SCHOOL FUND

Balance Cash in Depositories	\$	63.55
Uncollected Taxes, including current year.....		6,971.85

SPECIAL TAX SCHOOL DISTRICT

Balance Cash in Depositories	\$	52.78
Uncollected Taxes, including current year.....		6,709.29
Balance Cash in District Bond Fund		1,767.38
Uncollected Taxes, including current year.....		2,978.10
Total	\$	18,542.95

Liabilities

GENERAL SCHOOL FUND

Time Warrants Outstanding	\$	5,536.00
Bonds Outstanding		11,300.00

SPECIAL TAX DISTRICT

Warrants Outstanding for current expenses.....	\$	52.00
Time Warrants Outstanding		1,000.00
Bonds Outstanding		53,000.00
Total	\$	70,888.00

VALUE OF SCHOOL PROPERTY

School Houses and Lots	\$	75,000.00
School Furniture		4,500.00
School Apparatus		2,000.00
Other Property of County		6,500.00
Total	\$	88,000.00

GILCHRIST COUNTY

GENERAL SCHOOL FUND

Balance January 1, 1928	\$	4,890.35	
Outstanding Warrants January 1, 1928			\$ 280.00
Receipts for 30 months		90,281.54	
Disbursements for 30 months			91,528.32
Cr. Overdraft transferred from I. & S. Fund.....			1,227.52
Balance June 30, 1930			2,138.55
Warrants Outstanding June 30, 1930		2.50	
Totals	\$	95,174.39	\$ 95,174.39

GENERAL INTEREST AND SINKING FUND

Overdraft January 1, 1928		\$	1,227.52
Outstanding Warrants January 1, 1928			None
Receipts for 6 months	\$	None	
Disbursements for 6 months			None
Overdraft June 30, 1928		1,227.52	
Warrants Outstanding June 30, 1928		None	
Totals	\$	1,227.52	\$ 1,227.52

SPECIAL TAX SCHOOL DISTRICT FUND

Balance January 1, 1928	\$	1,520.13	
Outstanding Warrants January 1, 1928			\$ 1,719.45
Receipts for 30 months		89,133.73	
Disbursements for 30 months			77,972.83
Overdraft January 1, 1928			4,799.15
Dr. Transfer		63.29	
Cr. Charged off District No. 5			820.74
Balance June 30, 1930			5,404.98
Warrants Outstanding June 30, 1930		None	
Totals	\$	90,717.15	\$ 90,717.15

BOND, INTEREST AND SINKING FUND

Balance January 1, 1928	\$	859.39	
Outstanding Warrants January 1, 1928			\$ None
Receipts for 30 months		56,421.38	
Disbursements for 30 months			51,433.31
Cr. Interest on Bonds			2,048.70
Overdraft June 30, 1930		729.13	
Balance June 30, 1930			4,527.89
Warrants Outstanding June 30, 1930		None	
Totals	\$	58,009.90	\$ 58,009.90

ASSETS AND LIABILITIES

Assets

GENERAL SCHOOL FUND

Balance Cash in Depositories	\$	2,138.55
Uncollected Taxes, including current year		8,000.00

SPECIAL TAX SCHOOL DISTRICT

Balance Cash in Depositories	\$	5,404.98
Uncollected Taxes, including current year		10,000.00
Balance Cash in District Bond Fund		3,798.76
Uncollected Taxes, including current year		4,000.00

Total\$ 33,342.29

Liabilities

GENERAL SCHOOL FUND

Warrants Outstanding for current expenses	\$	2.50
Unpaid Teachers' Salaries		1,760.00
Notes Outstanding		14,000.00

SPECIAL TAX DISTRICT

Money on Contracts Uncompleted	\$	2,654.00
Unpaid Teachers' and Bus Salaries.....		2,085.00
Bonds Outstanding		45,000.00
Notes Outstanding		5,978.00
Total	\$	71,479.50

VALUE OF SCHOOL PROPERTY

School Houses and Lots	\$	125,225.00
School Furniture		8,018.00
School Apparatus		3,625.00
Other Property of County		1,375.00
Total	\$	138,243.00

GULF COUNTY

GENERAL SCHOOL FUND

Balance January 1, 1928	\$	1,056.92	
Outstanding Warrants January 1, 1928			\$ 534.00
Receipts for 30 months		89,399.63	
Disbursements for 30 months			89,251.50
Balance June 30, 1930			829.52
Warrants Outstanding June 30, 1930		158.47	
Totals	\$	90,615.02	\$ 90,615.02

SPECIAL TAX SCHOOL DISTRICT FUND

Balance January 1, 1928	\$	4,905.37	
Outstanding Warrants January 1, 1928			\$ 78.75
Receipts for 30 months		39,150.05	
Disbursements for 30 months			42,573.39
Balance June 30, 1930			1,440.78
Warrants Outstanding June 30, 1930		37.50	
Totals	\$	44,092.92	\$ 44,092.92

BOND, INTEREST AND SINKING FUND

Balance January 1, 1928	\$	9,749.50	
Outstanding Bonds January 1, 1928			\$ 51,000.00
Receipts for 30 months		9,885.12	
Disbursements for 30 months			16,733.15
Dr. Error in Outstanding Warrants July 1, 1928....		60.00	
Dr. Bonds retired June 30, 1928		4,000.00	
Dr. Bonds paid June 30, 1928		2,000.00	
Dr. Bonds retired June 30, 1929		2,000.00	
Dr. Bonds retired June 30, 1930		1,750.00	
Cr. Error in balance January 1, 1928			15.63
Balance June 30, 1930			2,945.84
Bonds Outstanding June 30, 1930		41,250.00	
Totals	\$	70,694.62	\$ 70,694.62

ASSETS AND LIABILITIES

Assets

GENERAL SCHOOL FUND

Balance Cash in Depositories	\$	829.52
Uncollected Taxes, including current year.....		4,242.29

SPECIAL TAX SCHOOL DISTRICT

Balance Cash in Depositories	\$	1,440.78
Uncollected Taxes, including current year.....		2,913.60
Balance Cash in District Bond Fund.....		2,945.84
Uncollected Taxes, including current year.....		1,831.83
Total	\$	14,203.86

Liabilities

GENERAL SCHOOL FUND

Warrants Outstanding for current expenses.....	\$	154.87
Notes Outstanding		6,000.00

SPECIAL TAX DISTRICT

Warrants Outstanding for current expenses.....	\$	37.50
Bonds Outstanding		41,250.00
Notes Outstanding		6,515.62
Total	\$	53,957.99

VALUE OF SCHOOL PROPERTY

School Houses and Lots	\$	67,172.00
School Furniture		10,150.00
School Apparatus		600.00
Other Property of County		500.00
Total	\$	78,422.00

HAMILTON COUNTY

GENERAL SCHOOL FUND

Balance January 1, 1928	\$	610.08	
Outstanding Warrants January 1, 1928			\$ 1,176.20
Receipts for 30 months	132,089.84		
Disbursements for 30 months			131,389.93
Balance June 30, 1930			1,142.14
Warrants Outstanding June 30, 1930	1,008.35		
Totals	\$	133,708.27	\$ 133,708.27

SPECIAL TAX SCHOOL DISTRICT FUND

Balance January 1, 1928	\$ 2,406.51		
Outstanding Warrants January 1, 1928		\$ 1,604.44	
Receipts for 30 months	50,668.25		
Disbursements for 30 months		49,144.38	
Dr. Error in Outstanding Warrants July 1, 1928 ..	21.70		
Dr. Warrants Cancelled June 30, 1930	14.70		
Cr. Error not reporting over draft July 1, 1929		5.94	
Balance June 30th 1930		2,480.15	
Warrants Outstanding June 30, 1930	123.75		
Totals	\$ 53,234.91	\$ 53,234.91	

BOND, INTEREST AND SINKING FUND

Balance January 1, 1928	\$ 10,999.04		
Outstanding Warrants January 1, 1928		\$ None	
Receipts for 30 months	11,379.98		
Disbursements for 30 months		8,343.00	
Dr. Error to balance June 30, 1930	200.00		
Cr. Error in Balances July 1, 1928		3,755.00	
Balance June 30, 1930		10,481.02	
Warrants Outstanding June 30, 1930	None		
Totals	\$ 22,579.02	\$ 22,579.02	

ASSETS AND LIABILITIES

Assets

GENERAL SCHOOL FUND

Balance Cash in Depositories	\$ 1,142.14
Uncollected Taxes, including current year	12,814.67

SPECIAL TAX SCHOOL DISTRICT

Balance cash in Depositories	\$ 2,480.15
Uncollected Taxes, including current year	10,233.47
Balance cash in District Bond Fund	10,481.02
Total	\$ 37,151.45

Liabilities

GENERAL SCHOOL FUND

Warrants Outstanding for current expenses	\$ 1,008.35
Notes Outstanding	43,500.00

SPECIAL TAX DISTRICT

Warrants outstanding for current expenses	\$ 123.75
Bonds Outstanding	121,000.00
Notes Outstanding	19,785.87
Total	\$ 185,417.97

VALUE OF SCHOOL PROPERTY

School Houses and Lots	\$ 167,000.00
School Furniture	12,000.00
School Apparatus	1,800.00
Total	\$ 180,800.00

HARDEE COUNTY

GENERAL SCHOOL FUND

Balance January 1, 1928	\$ 387.02	
Outstanding Warrants January 1, 1928		\$ 160.00
Receipts for 30 months	218,813.68	
Disbursements for 30 months		217,532.45
Balance June 30, 1930		1,698.25
Warrants Outstanding June 30, 1930	190.00	
Totals	\$ 219,390.70	\$ 219,390.70

SPECIAL TAX SCHOOL DISTRICT FUND

Balance January 1, 1928	\$ 3,121.13	
Outstanding Warrants January 1, 1928		\$ 18.21
Receipts for 30 months	76,594.89	
Disbursements for 30 months		75,838.38
Cr. Depository error corrected June 30, 1928		120.00
Balance June 30, 1930		3,834.43
Warrants Outstanding June 30, 1930	95.00	
Totals	\$ 79,811.02	\$ 79,811.02

BOND, INTEREST AND SINKING FUND

Balance January 1, 1928	\$ 31,868.49	
Outstanding Warrants January 1, 1928		\$ 1,242.09
Receipts for 30 months	99,615.00	
Disbursements for 30 months		102,398.62
Outstanding Bonds January 1, 1928		307,000.00
Dr. Depository error corrected June 30, 1928	745.30	
Dr. Bonds cancelled June 30, 1928	8,000.00	
Dr. Bonds cancelled June 30, 1930	12,000.00	
Cr. Depository error corrected June 30, 1928		625.30
Cr. Money in closed banks June 30, 1929		300.00
Cr. Not reporting Outstanding Warrants July 1, 1929		24,000.00
Cr. Error reporting Outstanding Bonds July 1, 1929		9,000.00
Balance June 30, 1930		27,662.78
Bonds Outstanding June 30, 1930	320,000.00	
Totals	\$ 472,228.79	\$ 472,228.79

ASSETS AND LIABILITIES

Assets

GENERAL SCHOOL FUND

Balance Cash in Depositories	\$ 1,698.25
Uncollected Taxes, including current year	13,073.01

SPECIAL TAX SCHOOL DISTRICT

Balance Cash in Depositories	\$ 3,834.43
Uncollected Taxes, including current year	13,069.00
Balance Cash in District Bond Fund	27,662.78
Uncollected Taxes, including current year	22,547.93
Total	\$ 81,885.40

Liabilities

GENERAL SCHOOL FUND

Warrants Outstanding for current expenses.....	\$	190.00
Funding Warrants Outstanding		15,000.00
Bonds Outstanding, Funding		75,000.00
Notes Outstanding		25,000.00

SPECIAL TAX DISTRICT

Warrants Outstanding for current expenses.....	\$	95.00
Bonds Outstanding		320,000.00
Notes Outstanding		30,653.69

Total	\$	465,938.69
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VALUE OF SCHOOL PROPERTY

School Houses and Lots	\$	459,000.00
School Furniture		34,110.00
School Apparatus		3,390.00
Other Property of County		3,500.00

Total	\$	500,000.00
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HENDRY COUNTY

GENERAL SCHOOL FUND

Balance January 1, 1928	\$	428.53	
Outstanding Warrants January 1, 1928			\$ 724.33
Receipts for 30 months		90,935.54	
Disbursements for 30 months			88,419.31
Cr. Error in balance July 1, 1929			1.00
Balance June 30, 1930			2,219.43
Warrants Outstanding June 30, 1930		None	
Totals	\$	91,364.07	\$ 91,364.07

SPECIAL TAX SCHOOL DISTRICT FUND

Balance January 1, 1928	\$	390.94	
Outstanding Warrants January 1, 1928			\$ 295.58
Receipts for 30 months		63,572.61	
Disbursements for 30 months			62,760.98
Dr. Error to balance District No. 5, June 30, 1929		100.02	
Balance June 30, 1930			1,007.01
Warrants Outstanding June 30, 1930		None	
Totals	\$	64,063.57	\$ 64,063.57

BOND, INTEREST AND SINKING FUND

Balance January 1, 1928	\$	18,839.88	
Outstanding Warrants January 1, 1928			\$ 210.40
Receipts for 30 months		35,212.76	
Disbursements for 30 months			52,257.61
Outstanding Bonds January 1, 1928			172,000.00
Dr. Bonds 1 and 2, matured April 1, 1928		2,000.00	
Dr. Bonds retired June 30, 1929		18,000.00	
Dr. Bonds retired June 30, 1930		4,000.00	
Balance June 30, 1930			1,584.63
Bonds Outstanding June 30, 1930		148,000.00	
Totals	\$	226,052.64	\$ 226,052.64

ASSETS AND LIABILITIES

Assets

GENERAL SCHOOL FUND

Balance Cash in Depositories	\$ 2,219.43	
Uncollected Taxes, including current year.....	17,599.00	

SPECIAL TAX SCHOOL DISTRICT

Balance Cash in Depositories	\$ 1,007.01	
Uncollected Taxes, including current year	24,974.00	
Balance Cash in District Bond Fund	1,584.63	

Total\$ 47,384.07

Liabilities

GENERAL SCHOOL FUND

Time Warrants Outstanding	\$ 8,423.00	
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SPECIAL TAX DISTRICT

Bonds Outstanding	148,000.00	
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Total\$ 156,423.00

VALUE OF SCHOOL PROPERTY

School Houses and Lots	\$ 135,400.00	
School Furniture	18,500.00	
School Apparatus	1,700.00	
Other Property of County	2,650.00	

Total\$ 158,250.00

HERNANDO COUNTY

GENERAL SCHOOL FUND

Balance January 1, 1928	\$ 610.83	
Outstanding Warrants January 1, 1928		\$ 84.25
Receipts for 30 months	123,360.02	
Disbursements for 30 months		125,585.77
Dr. Transfer of Funds June 30, 1930.....	2,523.14	
Dr. Outstanding Warrants cancelled June 30, 1930	9.75	
Balance June 30, 1930		833.72
Warrants Outstanding June 30, 1930	None	
Totals	\$ 126,503.74	\$ 126,503.74

SPECIAL TAX SCHOOL DISTRICT FUND

Balance January 1, 1928	\$ 2,636.30	
Outstanding Warrants January 1, 1928		\$ 145.63
Receipts for 30 months	66,310.56	
Disbursements for 30 months		63,873.01
Dr. Transfers June 30, 1929	97.22	
Dr. Warrants cancelled June 30, 1930	31.00	
Cr. Error to balance July 1, 1929		.22
Cr. Error in Outstanding Warrants July 1, 1929....		18.00
Balance June 30, 1930		5,038.22
Warrants Outstanding June 30, 1930	None	
Totals	\$ 69,075.08	\$ 69,075.08

BOND, INTEREST AND SINKING FUND

Balance January 1, 1928	\$ 10,103.73	
Outstanding Bonds January 1, 1928		\$ 140,000.00
Receipts for 30 months	31,382.55	
Disbursements for 30 months		40,085.08
Dr. Transferred to Savings Account	2,885.54	
Dr. Transfer June 30, 1930	1,010.50	
Dr. Interest from Savings Account June 30, 1928	26.11	
Dr. Error to balance June 30, 1929	1,651.04	
Dr. Warrants cancelled June 30, 1930	6.00	
Cr. I. & S. Fund on Savings Account June 30, 1928		1,468.88
Cr. Error to balance June 30, 1929		21.00
Balance June 30, 1930		5,490.51
Bonds Outstanding June 30, 1930	140,000.00	
Totals	\$ 187,065.47	\$ 187,065.47

ASSETS AND LIABILITIES

Assets

GENERAL SCHOOL FUND

Balance Cash in Depositories	\$ 833.72
Uncollected Taxes, including current year	13,246.08

SPECIAL TAX SCHOOL DISTRICT

Balance Cash in Depositories	\$ 5,038.22
Uncollected Taxes, including current year	11,149.72
Balance Cash in District Bond Fund	5,490.51
Uncollected Taxes, including current year	2,146.36
Total	\$ 37,904.61

Liabilities

GENERAL SCHOOL FUND

Time Warrants Outstanding	\$ 14,000.00
Bonds Outstanding	87,000.00
Notes Outstanding	16,600.00

SPECIAL TAX DISTRICT

Bonds Outstanding	\$ 65,000.00
Total	\$ 182,600.00

VALUE OF SCHOOL PROPERTY

School Houses and Lots	\$ 220,600.00
School Furniture	14,250.00
School Apparatus	5,173.00
Other Property of County	2,200.00
Total	\$ 242,223.00

HIGHLANDS COUNTY

GENERAL SCHOOL FUND

Balance January 1, 1928	\$ 6,544.34	
Outstanding Warrants January 1, 1928		\$ 482.00
Receipts for 30 months	339,344.58	
Disbursements for 30 months		345,054.77
Dr. Error in receipts June 30, 1928	690.00	
Balance June 30, 1930		21,469.67
Warrants Outstanding June 30, 1930	20,427.52	
Totals	\$ 367,006.44	\$ 367,006.44

SPECIAL TAX SCHOOL DISTRICT FUND

Balance January 1, 1928	\$ 8,673.75	
Outstanding Warrants January 1, 1928		\$ 542.73
Receipts for 30 months	177,917.74	
Disbursements for 30 months		183,104.15
Dr. Error in receipts June 30, 1928	14.40	
Dr. Error in balances July 1, 1928	111.20	
Dr. Loans June 30, 1930	3,856.03	
Cr. Error in balance June 30, 1930		1,150.08
Balance June 30, 1930		7,892.36
Warrants Outstanding June 30, 1930	2,116.20	
Totals	\$ 192,689.32	\$ 192,689.32

BOND, INTEREST AND SINKING FUND

Balance January 1, 1928	\$ 75,569.55	
Outstanding Warrants January 1, 1928		\$ 2,750.00
Receipts for 30 months	179,879.07	
Disbursements for 30 months		240,816.78
Outstanding Bonds January 1, 1928		584,000.00
Dr. Error in balances July 1, 1928	48,770.20	
Dr. Bonds redeemed June 30, 1930	177,577.96	
Cr. Interest coupons paid June 30, 1928		16,737.11
Cr. Commission paid June 30, 1928		25.46
Cr. Paid on note June 30, 1928		475.18
Cr. Error in bonds July 1, 1928		99,500.00
Cr. Bonds Sold June 30, 1930		3,000.00
Cr. Error in balance July 1, 1929		4,431.27
Cr. Error to balance June 30, 1930		.50
Bonds Outstanding June 30, 1930	475,422.04	
Balance June 30, 1930		20,482.52
Warrants Outstanding June 30, 1930	15,000.00	
Totals	\$ 972,218.82	\$ 972,218.82

ASSETS AND LIABILITIES

Assets

GENERAL SCHOOL FUND

Balance Cash in Depositories	\$ 21,469.67
Uncollected Taxes, including current year	13,732.82

SPECIAL TAX SCHOOL DISTRICT

Balance Cash in Depositories	\$ 7,892.36
Uncollected Taxes, including current year	9,775.28
Balance Cash in District Bond Fund	20,482.52
Uncollected Taxes, including current year	32,701.20
Total	\$ 106,053.85

Liabilities

GENERAL SCHOOL FUND

Warrants Outstanding for current expenses.....	\$ 20,427.52
Time Warrants Outstanding	1,120.00

SPECIAL TAX DISTRICT

Warrants Outstanding for current expenses.....	\$ 2,116.20
Warrants Outstanding for current expenses, Bond, I. & S.	15,000.00
Time Warrants Outstanding	7,326.20
Bonds Outstanding	475,422.04
Total	\$ 521,411.96

VALUE OF SCHOOL PROPERTY

School Houses and Lots	\$ 599,700.00
School Furniture	44,230.00
School Apparatus	10,380.00
Other Property of County	4,105.00
Total	\$ 658,415.00

HILLSBOROUGH COUNTY

GENERAL SCHOOL FUND

Balance January 1, 1928	\$ 144,751.12	
Outstanding Warrants and Loans January 1, 1928		\$ 772,097.14
Receipts for 30 months	2,491,562.16	
Disbursements for 30 months		2,361,259.37
Dr. Time Warrants Issued June 30, 1928.....	15,000.00	
Dr. Current loans issued June 30, 1928.....	80,000.00	
Dr. Loans issued June 30, 1930	225,000.00	
Cr. Error in Time Warrants Dec. 31, 1927.....		10,000.00
Cr. Error in Time Warrants June 30, 1929.....		95,000.00
Balance June 30, 1930	75,922.83	
Warrants Outstanding June 30, 1930	357,966.06	
Totals	\$ 3,314,279.34	\$ 3,314,279.34

SPECIAL TAX SCHOOL DISTRICT FUND

Balance January 1, 1928	\$ 135,470.17	
Outstanding Warrants January 1, 1928		\$ 501.14
Receipts for 30 months	2,151,331.85	
Disbursements for 30 months		2,298,819.43
Dr. Current Loans June 30, 1928	92,000.00	
Dr. Error in balance July 1, 1928	5,081.31	
Dr. Warrants cancelled and new warrants issued, June 30, 1930	4.00	
Cr. Coupons paid June 30, 1929		75.44
Cr. Balance transferred June 30, 1930		.57
Balance June 30, 1930		85,060.54
Warrants Outstanding June 30, 1930	569.79	
Totals	\$ 2,384,457.12	\$ 2,384,457.12

BOND, INTEREST AND SINKING FUND

Balance January 1, 1928	\$ 1,103,084.01	
Outstanding Warrants January 1, 1928		\$ 7,734.60
Receipts for 30 months	1,988,107.02	
Disbursements for 30 months		1,081,876.25
Outstanding Bonds January 1, 1928		6,868,420.00
Dr. Error in Outstanding Bonds July 1, 1928	24,295.11	
Dr. Error in Outstanding Bonds July 1, 1929	500.00	
Dr. Bonds retired June 30, 1930	836,500.00	
Cr. Error in Bonds January 1, 1928		800.00
Cr. Interest Coupons paid June 30, 1928		51,906.75
Cr. Return of loan to Gen. School Fund, June 30, 1928		2,010.70
Cr. Money on deposit for Bonds due June 30, 1928		20,000.00
Cr. Money on deposit for interest due June 30, 1928		127,230.00
Cr. Error in Bonds January 1, 1928		5,000.00
Cr. Bonds issued June 30, 1928		25,000.00
Cr. Return loan to Districts June 30, 1928		5,750.00
Cr. Current loans, coupons and transfers, June 30, 1929		1,091,721.55
Cr. Transfers June 30, 1930		27,631.28
Cr. Interest coupons paid June 30, 1930		327,054.34
Cr. Error in Outstanding Bonds July 1, 1929		1,000.00
Cr. Error in balance July 1, 1929		6,921.56
Cr. Error in bonds July 1, 1929		80,056.88
Bonds Outstanding June 30, 1930	6,334,200.00	
Balance June 30, 1930		556,609.23
Warrants Outstanding June 30, 1930	37.00	
Totals	\$10,286,723.14	\$10,286,723.14

ASSETS AND LIABILITIES

Assets

GENERAL SCHOOL FUND

Balance Cash in Depositories	\$ 75,922.83
Uncollected Taxes, including current year	202,703.60

SPECIAL TAX SCHOOL DISTRICT

Balance Cash in Depositories	\$ 85,060.54	
Uncollected Taxes, including current year.....	203,823.55	
Balance Cash in District Bond Fund	556,609.23	
Uncollected Taxes, including current year	298,374.70	
Total	\$ 1,422,494.45	

Liabilities

GENERAL SCHOOL FUND

Warrants Outstanding for current expenses.....	\$ 966.06
Time Warrants Outstanding	357,000.00

SPECIAL TAX DISTRICT

Warrants Outstanding for current expenses.....	\$ 606.79
Bonds outstanding	6,334,200.00
Total	\$ 6,692,772.85

VALUE OF SCHOOL PROPERTY

School Houses and Lots	\$ 8,041,500.00
School Furniture	438,800.00
School Apparatus	106,630.00
Other Property of County	224,500.00
Total	\$ 8,811,430.00

HOLMES COUNTY

GENERAL SCHOOL FUND

Balance January 1, 1928	\$ 1,169.82	
Outstanding Warrants January 1, 1928		\$ 43,571.70
Receipts for 30 months	278,120.08	
Disbursements for 30 months		257,792.01
Dr. Error in Outstanding Warrants July 1, 1929..	73.49	
Dr. Warrants Outstanding paid by duplicate June 30, 1928	22.50	
Dr. Time Warrants redeemed during period June 30, 1929	6,000.00	
Cr. Difference in Outstanding Warrants July 1, 1928		67.50
Cr. Error in Outstanding Warrants July 1, 1929....		3,143.13
Balance June 30, 1930		1,040.86
Warrants Outstanding June 30, 1930	20,229.31	
Totals	\$ 305,615.20	\$ 305,615.20

SPECIAL TAX SCHOOL DISTRICT FUND

Balance January 1, 1928	\$ 5,409.97	
Outstanding Warrants January 1, 1928		\$ 620.60
Receipts for 30 months	65,487.57	
Disbursements for 30 months		66,544.61
Dr. Error in balance and Outstanding Warrants July 1, 1928	50.39	
Dr. Warrants not reported July 1, 1929	545.61	
Cr. Error to balance June 30, 1929		.40
Cr. Error in Outstanding Warrants July 1, 1929....		5.75
Cr. Error in Outstanding Warrants June 30, 1929..		8,249.90
Balance June 30, 1930		4,368.38
Warrants Outstanding June 30, 1930	8,296.10	
Totals	\$ 79,789.64	\$ 79,789.64

BOND, INTEREST AND SINKING FUND

Balance January 1, 1928	\$ 13,183.93	
Outstanding Bonds January 1, 1928		\$ 50,000.00
Receipts for 30 months	151,257.49	
Disbursements for 30 months		153,276.62
Dr. Warrants not reported July 1, 1929	4,587.45	
Dr. Bonds paid July 1, 1929	2,000.00	
Cr. Bonds sold June 30, 1928		40,000.00
Cr. Bonds sold and error in balance June 30, 1929		76,034.70
Cr. Bonds issued June 30, 1930		21,000.00
Cr. Error to balance June 30, 1930		2,900.60
Bonds Outstanding June 30, 1930	184,000.00	
Balance June 30, 1930		11,948.89
Warrants Outstanding June 30, 1930	131.94	
Totals	\$ 355,160.81	\$ 355,160.81

ASSETS AND LIABILITIES

Assets

GENERAL SCHOOL FUND

Balance Cash in Depositories	\$ 1,040.86
Uncollected Taxes, including current year.....	8,186.90

SPECIAL TAX SCHOOL DISTRICT

Balance Cash in Depositories	\$ 4,368.38
Uncollected Taxes, including current year.....	3,471.80
Balance Cash in District Bond Fund	7,108.82
Uncollected Taxes, including current year	6,449.51
Total	\$ 30,626.27

Liabilities

GENERAL SCHOOL FUND

Warrants Outstanding for current expenses.....	\$ 20,229.31
Time Warrants Outstanding	31,000.00
Notes Outstanding	20,000.00

SPECIAL TAX DISTRICT

Warrants Outstanding for current expenses	\$	527.46
Time Warrants Outstanding		8,250.00
Bonds Outstanding		184,000.00
Total	\$	264,006.77

VALUE OF SCHOOL PROPERTY

School Houses and Lots	\$	196,030.00
School Furniture		33,335.50
School Apparatus		1,810.00
Other Property of County		2,205.00
Total	\$	233,380.50

INDIAN RIVER COUNTY

GENERAL SCHOOL FUND

Balance January 1, 1928	\$	6,676.13	
Outstanding Warrants January 1, 1928			\$ None
Receipts for 30 months		226,560.83	
Disbursements for 30 months			212,500.41
Dr. Receipts from I. & S. Fund No. 11		5,576.53	
Cr. Amounts paid by St. Lucie County Bank			19,106.98
Balance June 30, 1930			7,206.10
Warrants Outstanding June 30, 1930		None	
Totals	\$	238,813.49	\$ 238,813.49

GENERAL FUNDING BOND FUND

Balance January 1, 1929	\$	None	
Outstanding Warrants January 1, 1929			\$ None
Receipts for 12 months		1,156.88	
Disbursements for 12 months			None
Cr. Transfer June 30, 1929			1,156.88
Balance June 30, 1929			None
Warrants Outstanding June 30, 1929		None	
Totals	\$	1,156.88	\$ 1,156.88

SPECIAL TAX SCHOOL DISTRICT FUND

Balance January 1, 1928	\$	4,601.61	\$	O. D. 4,115.35
Outstanding Warrants January 1, 1928				None
Receipts for 30 months		97,147.81		
Disbursements for 30 months				92,215.91
Dr. Balance reported July 1, 1928, not reported June 30, 1928		5,267.73		
Cr. Warrants paid on I. & S. Fund No. 1				1,000.00
Cr. Warrants not reported June 30, 1928				748.25
Cr. Error failing to report Outstanding Warrants June 30, 1928				160.66
Cr. Error reporting Outstanding Warrants July 1, 1928				157.91
Cr. Error not reporting balance July 1, 1928				1,643.85
Balance June 30, 1930				6,975.22
Warrants Outstanding June 30, 1930		None		
Totals	\$	107,017.15	\$	107,017.15

BOND, INTEREST AND SINKING FUND

		O. D.
Balance January 1, 1928	\$ 7,964.38	\$ 5,774.14
Outstanding Bonds January 1, 1928		265,200.00
Receipts for 30 months	133,275.72	
Disbursements for 30 months		125,464.39
Dr. Interest paid by General Fund January 7, 1929	7,750.00	
Dr. Error reporting balance July 1, 1928, none June 30, 1928	943.59	
Dr. Overdraft June 30, 1928, not reported July 1, 1928	13,487.89	
Dr. Balance reported July 1, 1928, not reported June 30, 1928	7,587.96	
Dr. Error in Outstanding Bonds July 1, 1928	132,200.00	
Dr. Bonds redeemed June 30, 1928	4,000.00	
Dr. Bonds redeemed June 30, 1930	11,000.00	
Cr. Balance June 30, 1928, not reported July 1, 1928		31,569.70
Cr. Outstanding Warrants July 1, 1928, not reported June 30, 1928		1,731.76
Cr. Bonds issued		115,000.00
Dr. Error to Balance June 30, 1930	.32	
Balance June 30, 1930		6,469.87
Bonds Outstanding June 30, 1930	233,000.00	
Totals	\$ 551,209.86	\$ 551,209.86

ASSETS AND LIABILITIES

Assets

GENERAL SCHOOL FUND

Balance Cash in Depositories	\$ 7,206.10
Uncollected Taxes, including current year	50,000.00

SPECIAL TAX SCHOOL DISTRICT

Balance Cash in Depositories	\$ 6,975.22
Uncollected Taxes, including current year	50,000.00
Balance Cash in District Bond Fund	6,469.55
Uncollected Taxes, including current year	45,000.00

Total \$ 165,650.87

Liabilities

GENERAL SCHOOL FUND

Time Warrants Outstanding	\$ 68,070.82
Bonds Outstanding	75,000.00
Notes Outstanding	6,600.00

SPECIAL TAX DISTRICT

Time Warrants Outstanding	\$ 44,000.00
Bonds Outstanding	230,000.00

Total \$ 423,670.82

VALUE OF SCHOOL PROPERTY

School Houses and Lots	\$ 445,100.00	
School Furniture	72,550.00	
School Apparatus	10,665.00	
Other Property of County	4,585.00	
Total	\$ 532,900.00	

JACKSON COUNTY

GENERAL SCHOOL FUND

Balance January 1, 1928	\$ 246.03	
Outstanding Warrants January 1, 1928		\$ 1,538.13
Receipts for 30 months	492,059.07	
Disbursements for 30 months		534,383.69
Dr. Warrants cancelled June 30, 1929	458.77	
Dr. Transfers June 30, 1929	12,000.00	
Dr. Error in Time Warrants July 1, 1929	38,334.65	
Cr. Error in receipts June 30, 1928		4.00
Balance June 30, 1930		9,711.79
Warrants Outstanding June 30, 1930	2,539.09	
Totals	\$ 545,637.61	\$ 545,637.61

SPECIAL TAX SCHOOL DISTRICT FUND

Balance January 1, 1928	\$ 9,098.63	
Outstanding Warrants January 1, 1928		\$ 720.05
Receipts for 30 months	183,128.08	
Disbursements for 30 months		198,305.01
Overdraft January 1, 1928		4,906.34
Dr. Error in Outstanding Warrants July 1, 1929	210.05	
Dr. Warrants cancelled June 30, 1928	247.00	
Dr. Transfers June 30, 1928	5,661.23	
Dr. Transfers and Warrants cancelled June 30, 1929	14,620.61	
Dr. Error to balance June 30, 1929	38.68	
Dr. Transfers June 30, 1930	3,250.50	
Dr. Warrants cancelled June 30, 1930	866.96	
Dr. Overdraft paid District No. 20, June 30, 1930	5.99	
Cr. Error to balance District No. 4, June 30, 1929		2.00
Cr. Error to balance District No. 69, June 30, 1929		36.00
Cr. Bank error, District No. 69, June 30, 1929		27.23
Cr. Warrants transferred June 30, 1929		76.32
Cr. Consolidation of Districts June 30, 1929		384.17
Cr. Consolidation of Districts June 30, 1930		176.85
Overdraft June 30, 1930	126.23	
Balance June 30, 1930		13,523.54
Warrants Outstanding June 30, 1930	903.55	
Totals	\$ 218,157.51	\$ 218,157.51

BOND, INTEREST AND SINKING FUND

Balance January 1, 1928	\$ 39,700.86	
Outstanding Bonds January 1, 1928		\$ 427,000.00
Receipts for 30 months	145,946.50	
Disbursements for 30 months		55,232.49
Dr. Bonds retired June 30, 1929	7,500.00	
Dr. Error to balance June 30, 1929	1,001.33	
Dr. Bonds destroyed, not sold, June 30, 1929	600.00	
Dr. Transferred June 30, 1929	900.00	
Dr. Transferred June 30, 1930	440.00	
Cr. Error in balance June 30, 1928		2,484.18
Cr. Transfers June 30, 1929		6,370.01
Cr. Bonds issued June 30, 1929		24,100.00
Cr. Payment on contract June 30, 1929		625.00
Cr. J. D. Smith note, June 30, 1929		2,000.00
Cr. Interest coupons paid June 30, 1929		26,939.85
Cr. Interest coupons paid June 30, 1930		26,165.27
Cr. Transfers June 30, 1930		685.00
Cr. Error in District No. 13, June 30, 1930		125.00
Cr. Error in bonds June 30, 1930		10,000.00
Cr. Error in report of June 30, 1928		60.00
Balance June 30, 1930		47,051.89
Bonds Outstanding June 30, 1930	432,750.00	
Totals	\$ 628,838.69	\$ 628,838.69

ASSETS AND LIABILITIES

Assets

GENERAL SCHOOL FUND

Balance Cash in Depositories	\$ 9,711.79
Uncollected Taxes, including current year	31,310.87

SPECIAL TAX SCHOOL DISTRICT

Balance Cash in Depositories	\$ 13,397.31
Uncollected Taxes, including current year	31,147.30
Balance Cash in District Bond Fund	47,051.89
Uncollected Taxes, including current year	39,981.84

Total \$ 172,601.00

Liabilities

GENERAL SCHOOL FUND

Warrants Outstanding for current expenses.....	\$ 2,539.09
Time Warrants Outstanding	21,000.00
Notes Outstanding	52,122.00

SPECIAL TAX DISTRICT

Warrants Outstanding for current expenses.....	\$ 903.55
Bonds Outstanding	432,750.00
Total	\$ 509,314.64

VALUE OF SCHOOL PROPERTY

School Houses and Lots	\$ 670,585.00	
School Furniture	12,370.00	
School Apparatus	9,402.00	
Other Property of County	8,970.00	
Total	\$ 701,327.00	

JEFFERSON COUNTY

GENERAL SCHOOL FUND

Balance January 1, 1928	\$ 365.34	
Outstanding Warrants January 1, 1928		\$ 60.00
Receipts for 30 months	259,178.71	
Disbursements for 30 months		238,287.73
Dr. Error to balance June 30, 1928	200.00	
Dr. Warrants cancelled June 30, 1929	9,601.23	
Dr. Error in balance July 1, 1929	4,693.21	
Cr. Error in Outstanding Warrants July 1, 1929		4,762.39
Cr. Warrants voided June 30, 1929		9,601.23
Balance June 30, 1930		21,364.89
Warrants Outstanding June 30, 1930	37.75	
Totals	\$ 274,076.24	\$ 274,076.24

SPECIAL TAX SCHOOL DISTRICT FUND

Balance January 1, 1928	\$ 406.22	
Outstanding Warrants January 1, 1928		\$ 91.50
Receipts for 30 months	82,843.02	
Disbursements for 30 months		70,510.71
Dr. Warrants cancelled June 30, 1929	4,761.89	
Dr. Refund June 30, 1930	11.34	
Cr. Error to balance June 30, 1928		22.32
Cr. Error in balance January 1, 1928		1.00
Cr. Balance charged off June 30, 1930		9.45
Cr. Difference in Outstanding Warrants July 1, 1929		4,758.89
Balance June 30, 1930		12,641.35
Warrants Outstanding June 30, 1930	12.75	
Totals	\$ 88,035.22	\$ 88,035.22

BOND, INTEREST AND SINKING FUND

Balance January 1, 1928	\$ 77,082.67	
Outstanding Bonds January 1, 1928		\$ 80,000.00
Receipts for 30 months	16,651.44	
Disbursements for 30 months		75,134.22
Dr. Difference in balance July 1, 1929	968.22	
Dr. Bonds redeemed June 30, 1928	2,500.00	
Dr. Bonds redeemed June 30, 1930	4,500.00	
Cr. Error in balances June 30, 1929		19,438.47
Balance June 30, 1930		3,129.64
Bonds Outstanding June 30, 1930	76,000.00	
Totals	\$ 177,702.33	\$ 177,702.33

ASSETS AND LIABILITIES

Assets

GENERAL SCHOOL FUND

Balance Cash in Depositories	\$	21,364.89
Uncollected Taxes, including current year		9,057.25

SPECIAL TAX SCHOOL DISTRICT

Balance Cash in Depositories	\$	12,641.35
Balance Cash in District Bond Fund		3,129.64
Uncollected Taxes, including current year		10,262.00
Total	\$	56,455.13

Liabilities

GENERAL SCHOOL FUND

Warrants Outstanding for current expenses	\$	37.75
Time Warrants Outstanding		42,890.00
Notes Outstanding		6,000.00

SPECIAL TAX DISTRICT

Warrants Outstanding for current expenses	\$	12.75
Bonds Outstanding		76,000.00
Total	\$	124,940.50

VALUE OF SCHOOL PROPERTY

School Houses and Lots	\$	164,200.00
School Furniture		20,800.00
School Apparatus		3,950.00
Other Property of County		3,050.00
Total	\$	192,000.00

LAFAYETTE COUNTY

GENERAL SCHOOL FUND

Balance January 1, 1928	\$	1,600.51	
Outstanding Warrants January 1, 1928			\$ 37,036.13
Receipts for 30 months	106,862.44		
Disbursements for 30 months			108,244.16
Dr. Warrants cancelled June 30, 1928	5.00		
Dr. Warrants cancelled June 30, 1930	36,657.38		
Dr. Transferred from districts June 30, 1930	103.64		
Cr. Error in report ending June 30, 1929			.01
Balance June 30, 1930			1,835.69
Warrants Outstanding June 30, 1930	1,887.02		
Totals	\$	147,115.99	\$ 147,115.99

SPECIAL TAX SCHOOL DISTRICT FUND

Balance January 1, 1928	\$ 7,235.61	
Outstanding Warrants January 1, 1928		\$ 139.60
Receipts for 30 months	35,612.78	
Disbursements for 30 months		38,983.94
Overdraft January 1, 1928		45.83
Dr. Error in balance July 1, 1929	900.00	
Dr. Error to balance June 30, 1928	200.00	
Dr. Warrants cancelled June 30, 1929	15.75	
Dr. Transfers to districts June 30, 1930	2,114.02	
Cr. Error to balance June 30, 1928		300.00
Cr. Transfer to District No. 4 June 30, 1929		501.72
Cr. Transfers June 30, 1930		1,349.69
Cr. Error in balance District No. 14, June 30, 1930		600.00
Balance June 30, 1930		5,130.38
Warrants Outstanding June 30, 1930	973.00	
Totals	\$ 47,051.16	\$ 47,051.16

BOND, INTEREST AND SINKING FUND

Balance January 1, 1928	\$ 997.41	
Outstanding Bonds January 1, 1928	2,000.00	
Receipts for 30 months	2,007.38	
Disbursements for 30 months		1,136.82
Dr. Bonds redeemed June 30, 1928	1,000.00	
Cr. Transferred to Special District No. 15 June 30, 1930		867.97
Balance June 30, 1930		None
Bonds Outstanding June 30, 1930	None	
Totals	\$ 4,004.79	\$ 4,004.79

ASSETS AND LIABILITIES

Assets

GENERAL SCHOOL FUND

Balance Cash in Depositories	\$ 1,835.69
Uncollected Taxes, including current year	3,737.06

SPECIAL TAX SCHOOL DISTRICT

Balance Cash in Depositories	\$ 5,130.38
Uncollected Taxes, including current year	3,031.77
Total	\$ 13,734.90

Liabilities

GENERAL SCHOOL FUND

Warrants Outstanding for current expenses.....	\$ 1,887.02
Notes Outstanding	22,600.00

SPECIAL TAX DISTRICT

Warrants Outstanding for current expenses	\$	973.00
Notes Outstanding		630.94
Total	\$	26,090.96

VALUE OF SCHOOL PROPERTY

None reported.

LAKE COUNTY

GENERAL SCHOOL FUND

Balance January 1, 1928	\$	4,598.65	
Outstanding Warrants January 1, 1928			\$ 2,311.95
Receipts for 30 months	698,114.67		
Disbursements for 30 months			650,802.74
Cr. Error in receipts June 30, 1928			495.00
Balance June 30, 1930			49,103.63
Warrants Outstanding June 30, 1930		None	
Total	\$	702,713.32	\$ 702,713.32

SPECIAL TAX SCHOOL DISTRICT FUND

Balance January 1, 1928	\$	8,188.37	
Outstanding Warrants January 1, 1928			\$ 393.65
Receipts for 30 months	478,053.15		
Disbursements for 30 months			461,634.37
Overdraft January 1, 1928			431.48
Dr. Checks voided June 30, 1928		3.00	
Cr. Error in Outstanding Warrants July 1, 1928			.60
Balance June 30, 1930			23,949.47
Warrants Outstanding June 30, 1930		165.05	
Total	\$	486,409.57	\$ 486,409.57

BOND, INTEREST AND SINKING FUND

Balance January 1, 1928	\$	151,828.74	
Outstanding Warrants January 1, 1928			\$ 16,075.00
Receipts for 30 months	423,670.39		
Disbursements for 30 months			499,600.74
Outstanding Bonds January 1, 1928	1,269,350.00		
Overdraft January 1, 1928			5,815.29
Dr. Error in balance July 1, 1928		10,395.64	
Dr. Bonds retired June 30, 1928		3,500.00	
Dr. Error to balance June 30, 1929		6,500.00	
Dr. Error in balance July 1, 1929		105.36	
Dr. Error in Outstanding Warrants July 1, 1929		5.40	
Dr. Bonds retired June 30th, 1930		37,250.00	
Cr. Bonds sold June 30, 1929			67,000.00
Cr. Error in Outstanding Warrants July 1, 1929			1,500.00
Dr. Error in balance July 1, 1929		1,498.10	
Bonds Outstanding June 30, 1930	1,284,100.00		
Balance June 30, 1930			59,901.70
Warrants Outstanding June 30, 1930		389.10	
Totals	\$	1,919,242.73	\$ 1,919,242.73

ASSETS AND LIABILITIES

Assets

GENERAL SCHOOL FUND

Balance Cash in Depositories	\$ 49,103.63
Uncollected Taxes, including current year.....	61,561.78

SPECIAL TAX SCHOOL DISTRICT

Balance Cash in Depositories	\$ 23,784.42
Uncollected Taxes, including current year and Bond I. & S.	83,281.48
Balance Cash in District Bond Fund	59,512.60

Total\$ 277,243.91

Liabilities

GENERAL SCHOOL FUND

Warrants Outstanding for current expenses.....	\$ 104,000.00
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SPECIAL TAX DISTRICT

Time Warrants Outstanding	\$ 16,000.00
Bonds Outstanding	1,271,350.00
Notes Outstanding	21,491.21

Total\$ 1,412,841.21

VALUE OF SCHOOL PROPERTY

School Houses and Lots	\$ 1,552,200.00
School Furniture	84,640.00
School Apparatus	20,370.00
Other Property of County	11,740.00

Total\$ 1,668,950.00

LEE COUNTY

GENERAL SCHOOL FUND

Balance, January 1, 1928	\$ 22,604.65	
Outstanding Warrants January 1, 1928		\$ 1,310.87
Receipts for 30 months	418,186.33	
Disbursements for 30 months		412,150.77
Balance June 30, 1930		27,459.49
Warrants Outstanding June 30, 1930	130.15	
Totals	\$ 440,921.13	\$ 440,921.13

SPECIAL TAX SCHOOL DISTRICT FUND

Balance January 1, 1928	\$ 18,165.20	
Outstanding Warrants January 1, 1928		\$ 587.42
Receipts for 30 months	266,713.58	
Disbursements for 30 months		260,333.42
Cr. Error in Balances January 1, 1928, Dists. 3 & 7		148.79
Balance June 30, 1930		23,939.82
Warrants Outstanding June 30, 1930	130.67	
Totals	\$ 285,009.45	\$ 285,009.45

BOND, INTEREST AND SINKING FUND

Balance January 1, 1928	\$ 51,960.45	
Outstanding Warrants January 1, 1928		\$ 3,308.06
Receipts for 30 months	354,968.99	
Disbursements for 30 months		374,750.82
Outstanding Bonds January 1, 1928		1,085,000.00
Dr. Error in Balance July 1, 1928	1,857.15	
Dr. Bonds Retired June 30, 1928	23,000.00	
Dr. Bonds Retired June 30, 1929	41,500.00	
Dr. Bonds Retired June 30, 1930	33,445.60	
Cr. Bonds Issued June 30, 1928		40,000.00
Cr. Bonds Issued June 30, 1929		50,000.00
Balance June 30, 1930		30,727.71
Bonds Outstanding June 30, 1930	1,077,054.40	
Totals	\$1,583,786.59	\$1,583,786.59

ASSETS AND LIABILITIES

Assets

GENERAL SCHOOL FUND

Balance Cash in Depositories	\$ 27,459.49
Uncollected Taxes, including current year	27,261.01

SPECIAL TAX SCHOOL DISTRICT

Balance cash in Depositories	\$ 23,939.82
Uncollected Taxes, including current year	27,261.01
Balance cash in District Bond Fund	30,727.71
Uncollected Taxes, including current year	27,261.01
Bonds Owned by Sinking Funds	120,500.00
Insurance Premiums Unexpired	6,099.07
Light and Power Meter Deposits	20.00
Total	\$ 290,529.12

Liabilities

GENERAL SCHOOL FUND

Warrants Outstanding for current expenses	\$ 130.15
Time Warrants Outstanding	8,755.60

SPECIAL TAX DISTRICT

Warrants outstanding for current expenses	\$ 130.67
Bonds outstanding	1,077,054.40
Total	\$1,086,070.82

VALUE OF SCHOOL PROPERTY

School houses and lots	\$1,593,509.27
School Furniture	96,038.47
School Apparatus	18,267.39
Other Property of County	19,925.87
Total	\$1,727,741.00

LEON COUNTY

GENERAL SCHOOL FUND

Balance January 1, 1928	\$ 714.86	
Outstanding Warrants January 1, 1928		\$ 619.60
Receipts for 30 months	447,075.79	
Disbursements for 30 months		442,075.65
Balance June 30, 1930		5,197.40
Warrants Outstanding June 30, 1930	102.00	
Totals	\$ 447,892.65	\$ 447,892.65

SPECIAL TAX SCHOOL DISTRICT FUND

Balance January 1, 1928	\$ 430.12	
Outstanding Warrants January 1, 1928		\$ 24.40
Receipts for 30 months	148,581.43	
Disbursements for 30 months		121,783.88
Dr. Error to balance June 30, 1928	.10	
Cr. Error in balance June 30, 1928		.10
Cr. Transfers June 30, 1929		27,076.00
Balance June 30, 1930		204.69
Warrants Outstanding June 30, 1930	77.42	
Totals	\$ 149,089.07	\$ 149,089.07

BOND, INTEREST AND SINKING FUND

Balance January 1, 1928	\$ 20,942.97	
Outstanding Bonds January 1, 1928		\$ 151,200.00
Receipts for 30 months	347,827.27	
Disbursements for 30 months		374,474.32
Dr. Error in report June 30, 1929	12.00	
Cr. Bonds issued June 30, 1929		250,000.00
Balance June 30, 1930		17,407.92
Bonds Outstanding June 30, 1930	424,300.00	
Totals	\$ 793,082.24	\$ 793,082.24

ASSETS AND LIABILITIES

Assets

GENERAL SCHOOL FUND

Balance Cash in Depositories	\$ 5,197.40
Uncollected Taxes, including current year	31,670.19
Balance due from State	4,484.83

SPECIAL TAX SCHOOL DISTRICT

Balance Cash in Depositories	\$	204.69
Uncollected Taxes, including current year		49,728.89
Balance Cash in District Bond Fund		17,407.92
Total	\$	108,693.92

Liabilities

GENERAL SCHOOL FUND

Warrants Outstanding for current expenses.....	\$	102.00
Time Warrants Outstanding		4,000.00
Other Liabilities		5,821.00
Notes Outstanding		31,500.00

SPECIAL TAX DISTRICT

Warrants Outstanding for current expenses	\$	77.42
Time Warrants Outstanding		17,000.00
Bonds Outstanding		424,800.00
Total	\$	482,800.42

VALUE OF SCHOOL PROPERTY

School Houses and Lots	\$	543,755.00
School Furniture		44,415.00
School Apparatus		6,250.00
Other Property of County		5,095.00
Total	\$	599,515.00

LEVY COUNTY

GENERAL SCHOOL FUND

Balance January 1, 1928	\$	24,269.97	
Outstanding Warrants January 1, 1928			\$ 4,766.67
Receipts for 30 months	256,243.64		
Disbursements for 30 months			239,874.79
Dr. Outstanding Warrants cancelled June 30, 1928	2,731.67		
Dr. Outstanding Warrants cancelled June 30, 1930	1,225.50		
Cr. Warrant drawn on Bank Levy Co. returned unpaid June 30, 1928			1,000.00
Cr. Warrant drawn on First National Bank unpaid June 30, 1928			1,500.00
Cr. Coupons paid June 30, 1928			6,277.50
Cr. Money in closed banks June 30, 1930.....			23,235.47
Balance June 30, 1930			11,049.97
Warrants Outstanding June 30, 1930	3,233.62		
Totals	\$	287,704.40	\$ 287,704.40

SPECIAL TAX SCHOOL DISTRICT FUND

Balance January 1, 1928	\$ 12,795.92	
Outstanding Warrants January 1, 1928		\$ 2,207.95
Receipts for 30 months	84,243.01	
Disbursements for 30 months		71,643.23
Dr. Warrants cancelled June 30, 1928	1,850.46	
Dr. Error in General Fund June 30, 1928	411.66	
Dr. Warrant paid by General Fund June 30, 1928	427.50	
Dr. Warrant paid by District No. 27 June 30, 1928	75.00	
Dr. Warrant paid, cancelled and errors June 30, 1929	534.83	
Dr. Warrant cancelled June 30, 1930	149.90	
Dr. Transfers June 30, 1930	1,727.83	
Dr. Error in balance July 1, 1929	1,071.89	
Cr. Paid General Fund June 30, 1928		450.00
Cr. A/c Districts no Warrant June 30, 1928		120.00
Cr. Warrant listed void Dec. 31, 1927		110.00
Cr. Transfer to General Fund June 30, 1928		1,000.00
Cr. Warrant paid Districts June 30, 1928		75.00
Cr. Error in crediting receipts June 30, 1928		24.85
Cr. Notes and Interest paid June 30, 1928		754.24
Cr. Notes and Errors paid June 30, 1929		3,963.93
Cr. Money in closed banks June 30, 1930		10,342.77
Cr. Transfers June 30, 1930		1,727.83
Balance June 30, 1930		11,252.55
Warrants Outstanding June 30, 1930	384.35	
Totals	\$ 103,672.35	\$ 103,672.35

BOND, INTEREST AND SINKING FUND

Balance January 1, 1928	\$ 13,009.22	
Outstanding Bonds January 1, 1928		\$ 46,000.00
Receipts for 30 months	27,560.88	
Disbursements for 30 months		6,423.74
Dr. Error in balance January 1, 1928	.04	
Dr. Errors June 30, 1929	2,232.64	
Dr. Bonds redeemed June 30, 1930	2,850.00	
Cr. Interest Coupons paid June 30, 1928		853.00
Cr. Error in Bonds January 1, 1928		500.00
Cr. Bonds issued June 30, 1928		30,000.00
Cr. Transfers and errors June 30, 1929		6,027.34
Cr. Money in closed banks June 30, 1930		9,073.03
Cr. Interest Coupons paid June 30, 1930		4,120.00
Cr. Error in Bonds June 30, 1930		1,000.00
Bonds Outstanding June 30, 1930	\$ 72,650.00	
Balance June 30, 1930		15,528.17
Warrants Outstanding June 30, 1930	1,222.50	
Totals	\$ 119,525.28	\$ 119,525.28

ASSETS AND LIABILITIES

Assets

GENERAL SCHOOL FUND

Balance Cash in Depositories	\$ 11,049.97
Uncollected Taxes, including current year	3,222.28

SPECIAL TAX SCHOOL DISTRICT

Balance Cash in Depositories	\$	11,252.55
Uncollected Taxes, including current year.....		2,310.42
Balance Cash in District Bond Fund		15,528.17
Uncollected Taxes, including current year.....		1,533.79
Total	\$	44,897.18

Liabilities

GENERAL SCHOOL FUND

Warrants Outstanding for current expenses.....	\$	3,233.62
Bonds Outstanding		126,000.00
Notes Outstanding		76,150.00

SPECIAL TAX DISTRICT

Warrants Outstanding for current expenses.....	\$	1,606.85
Bonds Outstanding		72,650.00
Total	\$	279,640.47

VALUE OF SCHOOL PROPERTY

School Houses and Lots	\$	150,415.00
School Furniture		18,890.00
School Apparatus		5,080.00
Other Property of County		4,217.00
Total	\$	178,602.00

LIBERTY COUNTY

GENERAL SCHOOL FUND

Balance January 1, 1928	\$	727.64	
Outstanding Warrants January 1, 1928			\$ 506.77
Receipts for 30 months	74,833.27		
Disbursements for 30 months			74,604.90
Cr. Error at bank, warrants paid February, 1928			.50
Balance June 30, 1930			945.67
Warrants outstanding June 30, 1930	496.93		
Totals	\$	76,057.84	\$ 76,057.84

SPECIAL TAX SCHOOL DISTRICT FUND

Balance January 1, 1928	\$	2,294.58	
Outstanding Warrants January 1, 1928			\$ 19.75
Receipts for 30 months	26,992.74		
Disbursements for 30 months			27,892.36
Balance June 30, 1930			1,434.96
Warrants Outstanding June 30, 1930	59.75		
Totals	\$	29,347.07	\$ 29,347.07

BOND, INTEREST AND SINKING FUND

Balance July 1, 1929	\$	None	
Outstanding Warrants July 1, 1929			\$ 50,000.00
Receipts for 12 months	47,400.31		
Disbursements for 12 months			46,799.96
Bonds Outstanding June 30, 1930	50,000.00		
Balance June 30, 1930			649.86
Warrants Outstanding June 30, 1930	49.51		
Totals	\$ 97,449.82	\$	97,449.82

ASSETS AND LIABILITIES

Assets

GENERAL SCHOOL FUND

Balance Cash in Depositories	\$	945.67
Uncollected Taxes, including current year		7,343.38

SPECIAL TAX SCHOOL DISTRICT

Balance Cash in Depositories	\$	1,434.96
Uncollected Taxes, including current year		7,145.78
Balance Cash in District Bond Fund		649.86
Uncollected Taxes, including current year		2,455.99
Total	\$	19,975.64

Liabilities

GENERAL SCHOOL FUND

Warrants Outstanding for current expenses.....	\$	496.93
Time Warrants Outstanding		5,000.00

SPECIAL TAX DISTRICT

Warrants Outstanding for current expenses	\$	59.75
Warrants Outstanding, Bond, I. & S.....		49.51
Bonds Outstanding		50,000.00
Total	\$	55,606.19

VALUE OF SCHOOL PROPERTY

School Houses and Lots	\$	65,000.00
School Furniture		2,300.00
School Apparatus		1,000.00
Total	\$	68,300.00

MADISON COUNTY

GENERAL SCHOOL FUND

Balance January 1, 1928	\$ 239.25	
Outstanding Warrants January 1, 1928		\$ 200.00
Receipts for 30 months	320,416.31	
Disbursements for 30 months		306,239.71
Cr. Amount in Citizens Bank, closed		6,242.11
Balance June 30, 1930		7,973.74
Warrants Outstanding June 30, 1930	None	
Totals	\$ 320,655.56	\$ 320,655.56

SPECIAL TAX SCHOOL DISTRICT FUND

Balance January 1, 1928	\$ 1,153.04	
Outstanding Warrants January 1, 1928		\$ 107.20
Receipts for 30 months	115,613.59	
Disbursements for 30 months		110,002.83
Dr. Error in Disbursements June 30, 1930	.05	
Cr. Amount in Citizens Bank, closed		4,091.77
Balance June 30, 1930		2,564.88
Warrants Outstanding June 30, 1930	None	
Totals	\$ 116,766.68	\$ 116,766.68

BOND, INTEREST AND SINKING FUND

Balance January 1, 1928	\$ 21,467.41	
Outstanding Bonds January 1, 1928		\$ 180,000.00
Receipts for 30 months	68,180.47	
Disbursements for 30 months		81,416.03
Dr. Bonds redeemed June 30, 1929	5,000.00	
Dr. Bonds redeemed June 30, 1930	7,000.00	
Cr. Bonds issued June 30, 1928		5,000.00
Cr. Loan to Bond District No. 1, 6% interest, June 30, 1928		1,200.00
Cr. Amount in Citizens Bank, closed		6,118.12
Balance June 30, 1930		913.73
Bonds Outstanding June 30, 1930	173,000.00	
Totals	\$ 274,647.88	\$ 274,647.88

ASSETS AND LIABILITIES

Assets

GENERAL SCHOOL FUND

Balance Cash in Depositories	\$ 7,973.74
Uncollected Taxes, including current year	17,218.14
Balance in Citizens Bank, closed	6,242.11

SPECIAL TAX SCHOOL DISTRICT

Balance Cash in Depositories	\$ 2,564.88
Balance Cash in Citizens Bank, closed	4,091.77
Uncollected Taxes, including current year	14,780.35
Balance Cash in District Bond Fund	913.73
Balance Cash in District Bond Fund, Citizens Bank, closed	6,118.12
Uncollected Taxes, including current year	8,224.57

Total\$ 68,127.41

Liabilities

GENERAL SCHOOL FUND

Bonds Outstanding\$ 108,700.00

SPECIAL TAX DISTRICT

Due General Fund for Transfers	\$ 49,783.21
Bonds Outstanding	173,000.00
Notes Outstanding	800.00
Total	\$ 332,283.21

VALUE OF SCHOOL PROPERTY

School Houses and Lots	\$ 248,935.00
School Furniture	20,125.00
School Apparatus	6,215.00
Other Property of County	3,050.00
Teacher's Cottage	1,000.00
Total	\$ 279,325.00

MANATEE COUNTY

GENERAL SCHOOL FUND

Balance January 1, 1928	\$ 21,309.49	
Outstanding Warrants January 1, 1928		\$ 2,427.99
Receipts for 30 months	630,707.63	
Disbursements for 30 months		637,792.77
Balance June 30, 1930		12,022.47
Warrants Outstanding June 30, 1930	226.11	
Totals	\$ 652,243.23	\$ 652,243.23

SPECIAL TAX SCHOOL DISTRICT FUND

Balance January 1, 1928	\$ 21,229.94	
Outstanding Warrants January 1, 1928		\$ 1,593.06
Receipts for 30 months	419,407.99	
Disbursements for 30 months		422,253.54
Overdraft January 1, 1928		.79
Balance June 30, 1930		16,830.54
Warrants Outstanding June 30, 1930	40.00	
Totals	\$ 440,677.93	\$ 440,677.93

BOND, INTEREST AND SINKING FUND

Balance January 1, 1928	\$ 190,247.37	
Outstanding Warrants January 1, 1928		\$ 50.85
Receipts for 30 months	320,199.67	
Disbursements for 30 months		211,603.30
Outstanding Bonds January 1, 1928		1,587,000.00
Dr. Bonds redeemed June 30, 1930	345,000.00	
Cr. Balances charged off June 30, 1930		36,693.15
Balance June 30, 1930		210,599.74
Bonds Outstanding June 30, 1930	1,190,500.00	
Totals	\$ 2,045,947.04	\$ 2,045,947.04

ASSETS AND LIABILITIES

Assets

GENERAL SCHOOL FUND

Balance Cash in Depositories	\$ 12,022.47
Uncollected Taxes, including current year	33,969.37

SPECIAL TAX SCHOOL DISTRICT

Balance Cash in Depositories	\$ 16,830.54
Uncollected Taxes, including current year	33,960.85
Balance Cash in District Bond Fund	210,599.74
Uncollected Taxes, including current year	27,781.05

Total\$ 335,164.02

Liabilities

GENERAL SCHOOL FUND

Warrants Outstanding for current expenses	\$ 226.11
Time Warrants Outstanding	90,000.00
Bonds Outstanding	403,000.00
Notes Outstanding	1,300.00

SPECIAL TAX DISTRICT

Warrants Outstanding for current expenses	\$ 40.00
Bonds Outstanding	787,500.00
Notes Outstanding	4,448.09

Total\$ 1,286,514.20

VALUE OF SCHOOL PROPERTY

School Houses and Lots	\$ 1,009,350.00
School Furniture	102,750.00
School Apparatus	25,945.00
Other Property of County	11,755.00

Total\$ 1,149,800.00

MARION COUNTY

GENERAL SCHOOL FUND

Balance January 1, 1928.....	\$ 7,462.39	
Outstanding Warrants January 1, 1928.....		\$ 3,178.41
Receipts for 30 months	696,895.15	
Disbursements for 30 months.....		773,016.09
Dr. Warrant No. 15189 redeemed June 30, 1928....	50.00	
Dr. Transfers	30,862.77	
Dr. Transfers and Warrants redeemed June 30, 1929	44,578.99	
Cr. Error in balance June 30, 1930		196.25
Balance June 30, 1930		8,458.55
Warrants Outstanding June 30, 1930	5,000.00	

Totals\$ 784,849.30 \$ 784,849.30

SPECIAL TAX SCHOOL DISTRICT FUND

Balance January 1, 1928	\$ 21,322.08	
Outstanding Warrants January 1, 1928		\$ 51,138.37
Receipts for 30 months	327,776.80	
Disbursements for 30 months		366,511.12
Overdraft January 1, 1928		3,334.91
Dr. Payment on Notes June 30, 1928.....	32,479.36	
Dr. Notes redeemed June 30, 1928	15,000.00	
Dr. Transfers June 30, 1928	4,883.81	
Dr. Warrants redeemed June 30, 1928	79.80	
Dr. Warrants redeemed, June 30, 1929, and Transfers and Notes redeemed, June 30, 1929.....	3,292.52	
Dr. Warrants cancelled June 30, 1930	21.14	
Dr. Error in Outstanding Warrants July 1, 1929..	52,691.50	
Dr. Overdraft taken up June 30, 1930	37.95	
Cr. Balance transferred June 30, 1930		19.29
Cr. Error to balance June 30, 1930		316.00
Overdraft June 30, 1930	2,804.28	
Balance June 30, 1930		39,732.05
Warrants Outstanding June 30, 1930	362.50	
Totals	\$ 461,051.74	\$ 461,051.74

BOND, INTEREST AND SINKING FUND

Balance January 1, 1928	\$ 77,339.73	
Outstanding Warrants January 1, 1928		\$ 144.58
Receipts for 30 months	207,200.30	
Disbursements for 30 months		155,379.42
Bonds Outstanding January 1, 1928		291,500.00
Dr. Bonds redeemed June 30, 1928	3,500.00	
Dr. Notes redeemed and Dr. Warrants voided June 30, 1929	4,022.35	
Dr. Bonds paid June 30, 1930	5,500.00	
Dr. Transfers June 30, 1930	161.24	
Dr. Error to balance District No. 1, June 30, 1930	2.00	
Cr. Bonds paid June 30, 1928		3,500.00
Cr. Bonds issued June 30, 1928		93,000.00
Cr. Money frozen in Bank of Citra, June 30, 1929		41.66
Cr. Transfers June 30, 1930		161.24
Balance June 30, 1930		125,498.72
Bonds Outstanding June 30, 1930	371,500.00	
Totals	\$ 669,225.62	\$ 669,225.62

ASSETS AND LIABILITIES

Assets

GENERAL SCHOOL FUND

Balance Cash in Depositories	\$ 8,458.55
Uncollected Taxes, including current year	31,736.05

SPECIAL TAX SCHOOL DISTRICT

Balance Cash in Depositories	\$ 39,732.05
Uncollected Taxes, including current year	24,170.70
Balance Cash in District Bond Fund	125,498.72
Uncollected Taxes, including current year	23,147.70
Total	\$ 252,743.77

Liabilities

GENERAL SCHOOL FUND

Warrants Outstanding for current expenses.....	\$	5,000.00
Bonds Outstanding		155,660.73

SPECIAL TAX DISTRICT

Warrants Outstanding for current expenses.....	\$	362.50
Bonds Outstanding		371,500.00
Notes Outstanding		76,399.00

Total	\$	608,922.23
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VALUE OF SCHOOL PROPERTY

School Houses and Lots	\$	772,215.00
School Furniture		70,250.00
School Apparatus		9,990.00
Other Property of County		11,320.00
Total	\$	863,775.00

MARTIN COUNTY

GENERAL SCHOOL FUND

Balance January 1, 1928	\$	14,293.25	
Outstanding Warrants January 1, 1928			\$ 91.35
Receipts for 30 months	260,018.36		
Disbursements for 30 months			265,235.98
Balance June 30, 1930			9,338.28
Warrants Outstanding June 30, 1930	354.00		
Totals	\$	274,665.61	\$ 274,665.61

SPECIAL TAX SCHOOL DISTRICT FUND

Balance January 1, 1928	\$	4,481.53	
Outstanding Warrants January 1, 1928			\$ 1,015.38
Receipts for 30 months	109,441.63		
Disbursements for 30 months			106,799.49
Balance June 30, 1930			6,208.29
Warrants Outstanding June 30, 1930	100.00		
Totals	\$	114,023.16	\$ 114,023.16

BOND, INTEREST AND SINKING FUND

Balance January 1, 1928	\$	30,322.62	
Outstanding Bonds January 1, 1928			\$ 58,000.00
Outstanding Warrants January 1, 1928			38,630.89
Receipts for 30 months	73,540.17		
Disbursements for 30 months			102,946.17
Dr. Correction bonds payable June 30, 1929.....	4,317.86		
Dr. Bonds redeemed and bonds paid	4,317.85		
Cr. Bonds Sold			21,000.00
Balance June 30, 1930			916.62
Bonds Outstanding June 30, 1930	108,995.18		
Totals	\$	221,493.68	\$ 221,493.68

ASSETS AND LIABILITIES

Assets

GENERAL SCHOOL FUND

Balance Cash in Depositories	\$ 9,338.28
Uncollected Taxes, including current year	9,685.36

SPECIAL TAX SCHOOL DISTRICT

Balance Cash in Depositories	\$ 8,232.07
Uncollected Taxes, including current year	11,879.45
Balance Cash in District Bond Fund	916.62
Total	\$ 38,051.78

Liabilities

GENERAL SCHOOL FUND

Warrants Outstanding for current expenses.....	\$ 354.00
From Uncollected Taxes	9,685.36
Bonds Outstanding	48,000.00

SPECIAL TAX DISTRICT

Money due from uncollected Taxes	\$ 11,879.45
Warrants Outstanding for current expenses.....	100.00
Capital Surplus	158,524.90
Bonds Outstanding	108,995.18
Notes Outstanding	56,125.85
Total	\$ 393,664.74

VALUE OF SCHOOL PROPERTY

School Houses and Lots	\$ 322,404.32
School Furniture	15,937.01
School Apparatus	9,294.70
Other Property of County	7,792.03
Office Furniture	208.68
Total	\$ 355,636.74

MONROE COUNTY

GENERAL SCHOOL FUND

Balance January 1, 1928	\$ 10,939.90	
Outstanding Warrants January 1, 1928		\$ 23,258.37
Receipts for 30 months	297,698.03	
Disbursements for 30 months		290,366.45
Dr. Error to balance June 30, 1929	560.70	
Dr. Error to balance June 30, 1930	2,439.30	
Balance June 30, 1930		8,693.36
Warrants Outstanding June 30, 1930	10,680.25	
Totals	\$ 322,318.18	\$ 322,318.18

SPECIAL TAX SCHOOL DISTRICT FUND

Balance January 1, 1928	\$ 252.08	
Outstanding Warrants January 1, 1928.....		\$ None
Receipts for 30 months	48,537.90	
Disbursements for 30 months		46,819.53
Dr. Error to balance June 30, 1930.....	.30	
Balance June 30, 1930		1,985.75
Warrants Outstanding June 30, 1930	15.00	
Totals	\$ 48,805.28	\$ 48,805.28

BOND, INTEREST AND SINKING FUND

Balance January 1, 1928	\$ 11,046.22	
Outstanding Warrants January 1, 1928		\$ 97.00
Receipts for 30 months	51,405.83	
Disbursements for 30 months		56,700.97
Bonds Outstanding January 1, 1928		275,000.00
Cr. Transfer June 30, 1928		2,720.21
Dr. Bonds redeemed June 30, 1930	14,000.00	
Balance June 30, 1930		2,933.87
Bonds Outstanding June 30, 1930	261,000.00	
Totals	\$ 337,452.05	\$ 337,452.05

ASSETS AND LIABILITIES

Assets

GENERAL SCHOOL FUND

Balance Cash in Depositories	\$ 8,693.36
Uncollected Taxes, including current year.....	20,019.37

SPECIAL TAX SCHOOL DISTRICT

Balance Cash in Depositories	\$ 1,985.75
Uncollected Taxes, including current year	12,432.10
Balance Cash in District Bond Fund	2,933.87
Uncollected Taxes, including current year	10,007.65
Total	\$ 56,072.10

Liabilities

GENERAL SCHOOL FUND

Warrants Outstanding for current expenses.....	\$ 680.25
Time Warrants Outstanding	10,000.00

SPECIAL TAX DISTRICT

Warrants Outstanding for current expenses.....	\$ 15.00
Bonds Outstanding	261,000.00
Total	\$ 271,695.25

VALUE OF SCHOOL PROPERTY

School Houses and Lots	\$ 325,000.00
School Furniture	20,000.00
School Apparatus	6,500.00
Other Property of County	5,000.00
Total	\$ 356,500.00

NASSAU COUNTY

GENERAL SCHOOL FUND

Overdraft January 1, 1928		\$ 1,263.42
Outstanding Warrants January 1, 1928		1,261.23
Receipts for 30 months	\$ 252,172.00	
Disbursements for 30 months		233,519.92
Balance June 30, 1930		16,478.71
Warrants Outstanding June 30, 1930	351.28	
Totals	\$ 252,523.28	\$ 252,523.28

SPECIAL TAX SCHOOL DISTRICT FUND

Balance January 1, 1928	\$ 6,447.46	
Outstanding Warrants January 1, 1928		\$ 810.00
Receipts for 30 months	63,726.69	
Disbursements for 30 months		63,412.30
Cr. Error in balance Districts Nos. 2 and 3, July 1929		57.25
Balance June 30, 1930		5,992.76
Warrants Outstanding June 30, 1930	98.16	
Totals	\$ 70,272.31	\$ 70,272.31

BOND, INTEREST AND SINKING FUND

Balance January 1, 1928	\$ 617.34	
Outstanding Bonds January 1, 1928		\$ 150,000.00
Receipts for 30 months	55,819.46	
Disbursements for 30 months		52,506.14
Dr. Error in balance January 1, 1928	150.46	
Dr. Error in not reporting Outstanding Warrants July 1, 1928	120.00	
Dr. Error in Outstanding Warrants July 1, 1929	11.83	
Dr. Error in balance July 1, 1929	10.00	
Cr. Bonds issued June 30, 1930		35,000.00
Overdraft June 30, 1930	1,399.31	
Balance June 30, 1930		5,622.26
Bonds Outstanding June 30, 1930	185,000.00	
Totals	\$ 243,128.40	\$ 243,128.40

ASSETS AND LIABILITIES

Assets

GENERAL SCHOOL FUND

Balance Cash in Depositories	\$ 16,478.71
Uncollected Taxes, including current year	16,978.58

SPECIAL TAX SCHOOL DISTRICT

Balance Cash in Depositories	\$ 5,992.76
Uncollected Taxes, including current year	13,590.16
Balance Cash in District Bond Fund	4,222.95
Uncollected Taxes, including current year	4,744.61
Total	\$ 62,007.77

Liabilities

GENERAL SCHOOL FUND

Warrants Outstanding for current expenses	\$ 351.28
Bonds Outstanding	30,000.00
Notes Outstanding	25,000.00

SPECIAL TAX DISTRICT

Warrants Outstanding for current expenses	\$ 98.16
Time Warrants Outstanding	1,700.00
Bonds Outstanding	185,000.00
Total	\$ 242,149.44

VALUE OF SCHOOL PROPERTY

School Houses and Lots	\$ 200,685.00
School Furniture	13,655.00
School Apparatus	3,870.00
Other Property of County	2,150.00
Total	\$ 220,360.00

OKALOOSA COUNTY

GENERAL SCHOOL FUND

Balance January 1, 1928	\$ 577.51	
Outstanding Warrants January 1, 1928		\$ 39,131.57
Receipts for 30 months	177,517.72	
Disbursements for 30 months		168,873.15
Dr. Paying Time Warrants by Warrant November 10, 1928	3,000.00	
Dr. Refund from Overpayment Jan. 16, 1928	21.00	
Dr. Transfers June 30, 1929	1,409.55	
Dr. Refund from Cawthon State Bank, July 17, 1929	5.49	
Dr. Loan from J. O. McCall, December 20, 1929	998.75	
Dr. Error in Time Warrants July 1, 1929	24,000.00	
Cr. Transfers to S. T. Dist. No. 6, March 2, 1928		146.12
Cr. Paying Warrant No. 609 from this Fund, June 30, 1928		165.83
Cr. Bank charging off interest on due bills, June 30, 1928		19.43
Cr. Transfers and Errors June 30, 1929		371.00
Cr. Error in paying Warrant No. 6286, June 8, 1929		.05
Balance June 30, 1930		2,689.52
Warrants Outstanding June 30, 1930	3,866.65	
Totals	\$ 211,396.67	\$ 211,396.67

GENERAL REFUNDING BOND FUND

Balance January 1, 1928	\$ 1.14	
Outstanding Bonds January 1, 1928		\$ 100,000.00
Receipts for 30 months	1,488.05	
Disbursements for 30 months		None
Balance June 30, 1930		1,489.19
Bonds Outstanding June 30, 1930	100,000.00	
Totals	\$ 101,489.19	\$ 101,489.19

SPECIAL TAX SCHOOL DISTRICT FUND

Balance January 1, 1928	\$ 2,554.77	
Outstanding Warrants January 1, 1928		\$ 3,464.34
Receipts for 30 months	69,328.39	
Disbursements for 30 months		73,209.06
Dr. Error in balance June 30, 1928	331.66	
Dr. Transfer from Bond Funds June 30, 1928.....	730.00	
Dr. Transfer from General Funds June 30, 1928..	316.12	
Dr. Transfers June 30, 1929	1,189.33	
Dr. Transfers errors and refunds June 30, 1930....	1,112.45	
Cr. Paying S. T. D. Warrant from General Fund. June 30, 1928		165.83
Cr. Transfers and errors June 30, 1929		868.33
Balance June 30, 1930		1,046.13
Warrants Outstanding June 30, 1930	3,190.97	
Totals	\$ 78,753.69	\$ 78,753.69

BOND, INTEREST AND SINKING FUND

Balance January 1, 1928	\$ 56,975.26	
Outstanding Warrants January 1, 1928		\$ 17.35
Receipts for 30 months	30,741.34	
Disbursements for 30 months		127,877.36
Bonds Outstanding January 1, 1928		118,500.00
Dr. Sale of Bonds June 30, 1928	48,720.00	
Dr. Refund and errors June 30, 1929	1,500.15	
Dr. Error in balance June 30, 1930	.55	
Dr. Transfer from District No. 1 to No. 2, June 30, 1930	.71	
Dr. Bonds redeemed June 30, 1930	1,200.00	
Cr. Sale of Bonds June 30, 1928		71,000.00
Cr. Transfer to S. T. Dist. No. 6, June 30, 1928....		730.00
Cr. Transfer and errors June 30, 1929		115.15
Cr. Bond paid June 30, 1930		375.96
Cr. Transfer June 30, 1930		1.42
Bonds Outstanding June 30, 1930	187,600.00	
Balance June 30, 1930		9,919.77
Warrants Outstanding June 30, 1930	1,799.00	
Totals	\$ 328,537.01	\$ 328,537.01

ASSETS AND LIABILITIES

Assets

GENERAL SCHOOL FUND

Balance Cash in Depositories	\$ 2,689.52
Uncollected Taxes, including current year	10,046.78
Balance in General Bond Fund	1,489.19

SPECIAL TAX SCHOOL DISTRICT

Balance Cash in Depositories	\$	1,046.13
Uncollected Taxes, including current year		9,666.24
Balance Cash in District Bond Fund		9,919.77
Uncollected Taxes, including current year.....		4,676.02
Total	\$	39,533.65

Liabilities

GENERAL SCHOOL FUND

Warrants Outstanding for current expenses.....	\$	3,866.65
Time Warrants Outstanding		24,000.00
Bonds Outstanding, Refunding		100,000.00

SPECIAL TAX DISTRICT

Warrants Outstanding for current expenses.....	\$	4,989.97
Bonds Outstanding		187,600.00
Total	\$	320,456.62

VALUE OF SCHOOL PROPERTY

School Houses and Lots	\$	350,000.00
School Furniture		70,000.00
School Apparatus		10,000.00
Total	\$	430,000.00

OKEECHOBEE COUNTY

GENERAL SCHOOL FUND

Balance January 1, 1928	\$	8,896.22	
Outstanding Warrants January 1, 1928			\$ 8.40
Receipts for 30 months	112,461.13		
Disbursements for 30 months			122,705.61
Dr. Warrants cancelled in closed bank	2,247.75		
Balance June 30, 1930			1,232.34
Warrants Outstanding June 30, 1930	341.25		
Totals	\$	123,946.35	\$ 123,946.35

SPECIAL TAX SCHOOL DISTRICT FUND

Balance January 1, 1928	\$	10,878.87	
Outstanding Warrants January 1, 1928			\$ 139.20
Receipts for 30 months	27,552.57		
Disbursements for 30 months			37,507.83
Cr. Error in balance July 1, 1929			254.44
Dr. Error in Outstanding Warrants Jan. 1, 1928..	135.00		
Cr. Error in balance July 1, 1929			12.44
Balance June 30, 1930			652.53
Warrants Outstanding June 30, 1930		None	
Totals	\$	38,566.44	\$ 38,566.44

BOND, INTEREST AND SINKING FUND

Balance January 1, 1928	\$	115.78	
Outstanding Bonds January 1, 1928			\$ 30,000.00
Receipts for 30 months		505.60	
Disbursements for 30 months			621.38
Balance June 30, 1930			None
Bonds Outstanding June 30, 1930		30,000.00	
Totals	\$	30,621.38	\$ 30,621.38

ASSETS AND LIABILITIES

Assets

GENERAL SCHOOL FUND

Balance Cash in Depositories	\$	1,232.34
Uncollected Taxes, including current year		42,747.70

SPECIAL TAX SCHOOL DISTRICT

Balance Cash in Depositories	\$	652.53
Total	\$	44,632.57

Liabilities

GENERAL SCHOOL FUND

Warrants Outstanding for current expenses	\$	341.25
Time Warrants Outstanding		116,000.00

SPECIAL TAX DISTRICT

Interest Due and Unpaid.....	\$	8,700.00
Bonds Outstanding		30,000.00
Due on Teachers Salaries and Current Operation		5,000.00
Total	\$	160,041.25

VALUE OF SCHOOL PROPERTY

School Houses and Lots	\$	215,700.00
School Furniture		18,500.00
Other Property of County		700.00
Total	\$	234,900.00

ORANGE COUNTY

GENERAL SCHOOL FUND

Balance January 1, 1928	\$ 3,310.73	
Outstanding Warrants January 1, 1928		\$ 7,263.77
Receipts for 30 months	1,012,851.48	
Disbursements for 30 months		873,123.88
Dr. Transfer June 30, 1929	15.00	
Dr. Warrants cancelled June 30, 1928	42.50	
Dr. Warrants cancelled June 30, 1930	20.67	
Cr. Loan June 30, 1930		5,259.89
Balance June 30, 1930		133,566.21
Warrants Outstanding June 30, 1930	2,973.37	
Totals	\$ 1,019,213.75	\$ 1,019,213.75

SPECIAL TAX SCHOOL DISTRICT FUND

Balance January 1, 1928	\$ 29,953.06	
Outstanding Warrants January 1, 1928		\$ 1,300.45
Receipts for 30 months	665,123.46	
Disbursements for 30 months		697,859.50
Overdraft January 1, 1928		3,636.47
Dr. Warrants cancelled June 30, 1928	244.54	
Dr. Warrants cancelled June 30, 1929	2.00	
Dr. Transfers	12,190.00	
Overdraft June 30, 1930	15,101.33	
Balance June 30, 1930		20,802.19
Warrants Outstanding June 30, 1930	984.22	
Totals	\$ 723,598.61	\$ 723,598.61

NOTE, INTEREST AND SINKING FUND

Balance January 1, 1928	\$ 13,169.07	
Outstanding Warrants January 1, 1928		\$ 2,217.80
Receipts for 30 months	151,220.30	
Disbursements for 30 months		157,955.59
Overdraft June 30, 1930	450.85	
Balance June 30, 1930		5,466.83
Warrants Outstanding June 30, 1930	800.00	
Totals	\$ 165,640.22	\$ 165,640.22

BOND, INTEREST AND SINKING FUND

Balance January 1, 1928	\$ 156,441.71	
Outstanding Warrants January 1, 1928		\$ 1.25
Receipts for 30 months	550,415.89	
Disbursements for 30 months		569,691.93
Overdraft January 1, 1928		2,252.01
Dr. Warrants cancelled	1.25	
Dr. I. & S. Fund balance not reported December 31, 1927	9,336.74	
Balance June 30, 1930		144,250.40
Warrants Outstanding June 30, 1930	None	
Totals	\$ 716,195.59	\$ 716,195.59

ASSETS AND LIABILITIES

Assets

GENERAL SCHOOL FUND

Balance Cash in Depositories	\$ 133,566.21
Uncollected Taxes, including current year	69,879.88

SPECIAL TAX SCHOOL DISTRICT

Balance Cash in Depositories	\$ 5,700.86
Uncollected Taxes, including current year, Note, I. & S. Fund	99,672.31
Balance Cash in District Bond Fund	144,250.40
Uncollected Taxes, including current year	19,336.25
Note, I. & S. balance	5,015.98
Total	\$ 477,421.89

Liabilities

GENERAL SCHOOL FUND

Warrants Outstanding for current expenses.....	\$ 2,973.37
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SPECIAL TAX DISTRICT

Warrants Outstanding for current expenses	\$ 1,784.22
Bonds Outstanding	2,818,400.00
Notes Outstanding	443,089.00
Total	\$ 3,266,246.59

VALUE OF SCHOOL PROPERTY

School Houses and Lots	\$ 3,586,775.00
School Furniture	220,670.00
School Apparatus	37,329.00
Other Property of County	26,125.00
Total	\$ 3,870,899.00

OSCEOLA COUNTY

GENERAL SCHOOL FUND

Balance January 1, 1928	\$ 8,115.96	
Outstanding Warrants January 1, 1928		\$ 2,041.43
Receipts for 30 months	271,941.81	
Disbursements for 30 months		275,324.72
Balance June 30, 1930		4,147.35
Warrants Outstanding June 30, 1930	1,455.73	
Totals	\$ 281,513.50	\$ 281,513.50

SPECIAL TAX SCHOOL DISTRICT FUND

Balance January 1, 1928	\$ 5,152.10	
Outstanding Warrants January 1, 1928		\$ 72.50
Receipts for 30 months	114,696.96	
Disbursements for 30 months		114,929.82
Balance June 30, 1930		5,031.23
Warrants Outstanding June 30, 1930	184.49	
Totals	\$ 120,033.55	\$ 120,033.55

BOND, INTEREST AND SINKING FUND

Balance January 1, 1928	\$ 12,079.98	
Outstanding Warrants January 1, 1928		\$ 346.58
Receipts for 30 months	57,992.90	
Disbursements for 30 months		69,418.75
Outstanding Bonds January 1, 1928		274,000.00
Dr. Bonds retired June 30, 1928	500.00	
Dr. Bonds retired June 30, 1929	6,500.00	
Dr. Bonds retired June 30, 1930	4,500.00	
Balance June 30, 1930		307.55
Bonds Outstanding June 30, 1930	262,500.00	
Totals	\$ 344,072.88	\$ 344,072.88

ASSETS AND LIABILITIES

Assets

GENERAL SCHOOL FUND

Balance Cash in Depositories	\$ 4,147.35
Uncollected Taxes, including current year	20,363.26

SPECIAL TAX SCHOOL DISTRICT

Balance Cash in Depositories	\$ 5,031.23
Uncollected Taxes, including current year	10,115.80
Balance Cash in District Bond Fund	307.55
Uncollected Taxes, including current year	3,961.88
Total	\$ 43,927.07

Liabilities

GENERAL SCHOOL FUND

Warrants Outstanding for current expenses	\$ 1,455.73
Notes Outstanding	50,000.00

SPECIAL TAX DISTRICT

Warrants Outstanding for current expenses	\$ 184.49
Bonds Outstanding	262,500.00
Notes Outstanding	3,033.11
Total	\$ 317,173.33

VALUE OF SCHOOL PROPERTY

School Houses and Lots	\$ 480,650.00	
School Furniture	41,250.00	
School Apparatus	22,150.00	
Other Property of County	9,200.00	
Total	\$ 553,250.00	

PALM BEACH COUNTY

GENERAL SCHOOL FUND

Balance January 1, 1928	\$ 170,760.55	
Outstanding Warrants January 1, 1928		\$ 101,411.28
Receipts for 30 months	1,744,066.05	
Disbursements for 30 months		1,808,725.91
Balance June 30, 1930		19,612.90
Warrants Outstanding June 30, 1930	14,923.49	
Totals	\$ 1,929,750.09	\$ 1,929,750.09

SPECIAL TAX SCHOOL DISTRICT FUND

Balance January 1, 1928	\$ 27,954.85	
Outstanding Warrants January 1, 1928		\$ 1,307.81
Receipts for 30 months	1,479,363.01	
Disbursements for 30 months		1,499,137.33
Balance June 30, 1930		17,036.88
Warrants Outstanding June 30, 1930	10,164.16	
Totals	\$ 1,517,482.02	\$ 1,517,482.02

BOND, INTEREST AND SINKING FUND

Balance January 1, 1928	\$ 248,731.37	
Outstanding Bonds January 1, 1928		\$ 2,523,028.03
Receipts for 30 months	1,318,463.60	
Disbursements for 30 months		1,352,754.31
Dr. Payment made on bonds by District No. 8.....	468.33	
Cr. Bonds authorized, not sold June 30, 1928.....		175,000.00
Bonds Outstanding June 30, 1930	2,492,704.80	
Balance June 30, 1930		105,834.32
Warrants Outstanding June 30, 1930	96,248.56	
Totals	\$ 4,156,616.66	\$ 4,156,616.66

ASSETS AND LIABILITIES

Assets

GENERAL SCHOOL FUND

Balance Cash in Depositories	\$ 19,612.90
Uncollected Taxes, including current year	71,103.05

SPECIAL TAX SCHOOL DISTRICT

Balance Cash in Depositories	\$ 17,036.88
Uncollected Taxes, including current year	119,080.98
Balance Cash in District Bond Fund	105,834.32
Uncollected Taxes, including current year	115,282.49
Total	\$ 447,950.62

Liabilities

GENERAL SCHOOL FUND

Warrants Outstanding for current expenses.....	\$ 14,923.49
Time Warrants Outstanding	578,500.00

SPECIAL TAX DISTRICT

Warrants Outstanding for current expenses.....	\$ 10,164.16
Warrants Outstanding for Bond, I. & S. Fund.....	96,248.56
Time Warrants Outstanding	20,000.00
Bonds Outstanding	2,492,704.80
Notes Outstanding	38,500.00
Total	\$ 3,251,041.01

VALUE OF SCHOOL PROPERTY

School Houses and Lots	\$ 3,476,096.49
School Furniture	210,646.83
School Apparatus	139,273.55
Other Property of County	95,243.54
Accounts Receivable (General Fund), frozen.....	58,016.90
Accounts Receivable (Special District), frozen....	17,653.47
Accounts Receivable (Bond, I. & S.), frozen.....	40,214.50
Total	\$ 4,037,145.28

PASCO COUNTY

GENERAL SCHOOL FUND

Balance January 1, 1928	\$ 4,995.64	
Outstanding Warrants January 1, 1928		\$ 1,399.30
Receipts for 30 months	354,073.34	
Disbursements for 30 months		306,199.03
Balance June 30, 1930		51,470.65
Warrants Outstanding June 30, 1930	None	
Totals	\$ 359,068.98	\$ 359,068.98

SPECIAL TAX SCHOOL DISTRICT FUND

Balance January 1, 1928	\$ 10,859.80	
Outstanding Warrants January 1, 1928		\$ 1,933.74
Receipts for 30 months	163,912.26	
Disbursements for 30 months		158,843.76
Cr. Error to balance June 30, 1928		25.00
Dr. Warrants Outstanding June 30, 1928	25.00	
Balance June 30, 1930		13,994.56
Warrants Outstanding June 30, 1930	None	
Totals	\$ 174,797.06	\$ 174,797.06

BOND, INTEREST AND SINKING FUND

Balance January 1, 1928	\$ 20,469.16	
Outstanding Warrants January 1, 1928		\$ 51.25
Receipts for 30 months	86,717.11	
Disbursements for 30 months		92,480.31
Outstanding Bonds January 1, 1928		374,000.00
Dr. Bonds redeemed June 30, 1928	2,000.00	
Dr. Bonds redeemed June 30, 1929	11,000.00	
Dr. Bonds redeemed June 30, 1930	15,000.00	
Balance June 30, 1930		14,654.71
Bonds Outstanding June 30, 1930	346,000.00	
Totals	\$ 481,186.27	\$ 481,186.27

ASSETS AND LIABILITIES

Assets

GENERAL SCHOOL FUND

Balance Cash in Depositories	\$ 51,470.65
Uncollected Taxes, including current year	19,415.27

SPECIAL TAX SCHOOL DISTRICT

Balance Cash in Depositories	\$ 13,994.56
Uncollected Taxes, including current year	17,801.30
Balance Cash in District Bond Fund	14,654.71
Uncollected Taxes, including current year	16,173.86
Bond Fund No. 12, Savings Account	9,500.00

Total \$ 143,010.35

Liabilities

GENERAL SCHOOL FUND

Time Warrants Outstanding	\$ 68,000.00
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SPECIAL TAX DISTRICT

Bonds Outstanding	346,000.00
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Total \$ 414,000.00

VALUE OF SCHOOL PROPERTY

School Houses and Lots	\$ 481,675.00
School Furniture	31,775.00
School Apparatus	8,100.00
Other Property of County	3,345.00

Total \$ 524,895.00

PINELLAS COUNTY

GENERAL SCHOOL FUND

Balance January 1, 1928	\$ 1,934.91	
Outstanding Warrants January 1, 1928		\$ 337.52
Receipts for 30 months	2,082,712.12	
Disbursements for 30 months		2,080,440.35
Dr. Transfer from District Funds	87,516.64	
Cr. Charge back deposit of April 16, 1928.....		130.85
Cr. Transfer from General to Nos. 2 and 3, I. & S. Fund		30,000.00
Cr. Deposit of Pinellas County Bank, Largo.....		7,093.70
Balance June 30, 1930		62,821.31
Warrants Outstanding June 30, 1930	8,660.06	
Totals	\$ 2,180,823.73	\$ 2,180,823.73

SPECIAL TAX SCHOOL DISTRICT FUND

Balance January 1, 1928	\$ 14,312.01	
Outstanding Warrants January 1, 1928		\$ 90.73
Receipts for 30 months	1,001,057.86	
Disbursements for 30 months		841,784.63
Dr. Transfer from General School Fund.....	1,388.84	
Cr. Error in balance January 1, 1928, District No. 6		62.50
Cr. Transfer to General School Fund June 30, 1928		82,000.00
Cr. Transfer to General School Fund June 30, 1930		87,516.64
Cr. Transfer to I. & S. Fund June 30, 1930.....		3,304.21
Cr. Error in report of June 30, 1928		2,000.00
Balance June 30, 1930		7,341.51
Warrants Outstanding June 30, 1930	7,341.51	
Totals	\$ 1,024,100.22	\$ 1,024,100.22

BOND, INTEREST AND SINKING FUND

Balance January 1, 1928	\$ 460,732.72	
Outstanding Warrants January 1, 1928		\$ 130.42
Receipts for 30 months	1,436,040.89	
Disbursements for 30 months		1,100,175.76
Outstanding Bonds, January 1, 1928		6,067,750.00
Cr. Transfer from District No. 8 Bond Fund June 30, 1929		828.00
Cr. Loan to General School Fund		80,274.19
Cr. Loan to District No. 6 I. & S. Fund.....		2,000.00
Cr. Loan to District No. 10 Fund		500.00
Cr. Loans to District No. 12 Fund		1,760.75
Cr. Loan to Bond District No. 5		25.14
Cr. National City Bank, charge transferring funds		43.20
Cr. Repay loan to General School Fund		9,945.90
Cr. Bank of Clearwater, rebate interest		12.76
Balance June 30, 1930		180,827.49
Bonds Outstanding June 30, 1930	5,547,500.00	
Totals	\$ 7,444,273.61	\$ 7,444,273.61

ASSETS AND LIABILITIES

Assets

GENERAL SCHOOL FUND

Balance Cash in Depositories	\$ 62,821.31
Uncollected Taxes, including current year	116,810.99

SPECIAL TAX SCHOOL DISTRICT

Balance Cash in Depositories	\$ 7,341.51
Uncollected Taxes, including current year	218,789.45
Balance Cash in District Bond Fund	180,827.49
Uncollected Taxes, including current year	346,074.35
Total	\$ 932,665.10

Liabilities

GENERAL SCHOOL FUND

Warrants Outstanding for current expenses.....	\$ 8,660.06
Time Warrants Outstanding	249,000.00
Notes Outstanding	40,000.00

SPECIAL TAX DISTRICT

Warrants Outstanding for current expenses	\$ 7,341.51
Accounts Payable	6,659.34
Bonds Outstanding	5,547,500.00
Total	\$ 5,859,160.91

VALUE OF SCHOOL PROPERTY

School Houses and Lots	\$ 6,902,500.00
School Furniture	377,600.00
School Apparatus	110,800.00
Other Property of County	52,725.00
Total	\$ 7,443,625.00

POLK COUNTY

GENERAL SCHOOL FUND

Balance January 1, 1928	\$ 33,526.94	
Outstanding Warrants January 1, 1928		\$ 280,926.70
Receipts for 30 months	1,274,851.56	
Disbursements for 30 months		1,238,642.45
Dr. Bonds redeemed June 30, 1929	5,000.00	
Dr. Bonds redeemed June 30, 1930	5,000.00	
Cr. Bonds redeemed June 30, 1929		5,000.00
Tax Anticipation Notes Outstanding June 30, 1930	64,830.50	
Bonds Outstanding June 30, 1930	190,000.00	
Balance June 30, 1930		60,873.97
Warrants Outstanding June 30, 1930	12,234.12	
Totals	\$ 1,585,443.12	\$ 1,585,443.12

SPECIAL TAX SCHOOL DISTRICT FUND

Balance January 1, 1928	\$ 113,687.95	
Outstanding Warrants January 1, 1928		\$ 221,520.98
Receipts for 30 months	1,034,627.11	
Disbursements for 30 months		1,028,848.50
Dr. Bank error June 30, 1928	1,154.48	
Dr. Transfers June 30, 1930	4,946.60	
Cr. Interest paid June 30, 1928		12.80
Cr. Bank error June 30, 1929		1,154.48
Cr. Transfers June 30, 1930		1,432.38
Balance June 30, 1930		108,033.86
Warrants Outstanding June 30, 1930	206,606.86	
Totals	\$ 1,361,023.00	\$ 1,361,023.00

BOND, INTEREST AND SINKING FUND

Balance January 1, 1928	\$ 528,354.59	
Outstanding Bonds January 1, 1928		\$ 3,146,000.00
Receipts for 30 months	1,294,863.14	
Disbursements for 30 months		1,430,345.50
Dr. Bonds redeemed June 30, 1928	33,000.00	
Dr. Bonds redeemed June 30, 1929	57,000.00	
Dr. Transfers June 30, 1930	96,485.78	
Cr. Bonds sold June 30, 1928		455,000.00
Cr. Error in Bonds June 30, 1929		42,000.00
Cr. Transfers June 30, 1930		4,000.00
Bonds Outstanding June 30, 1930	3,468,500.00	
Balance June 30, 1930		421,439.10
Warrants Outstanding June 30, 1930	20,581.09	
Totals	\$ 5,498,784.60	\$ 5,498,784.60

ASSETS AND LIABILITIES

Assets

GENERAL SCHOOL FUND

Balance Cash in Depositories	\$ 60,873.97
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SPECIAL TAX SCHOOL DISTRICT

Balance Cash in Depositories	\$ 108,033.86
Balance Cash in District Bond Fund	421,439.10
Total	\$ 590,346.93

Liabilities

GENERAL SCHOOL FUND

Warrants Outstanding for current expenses.....	\$ 12,234.12
Bonds Outstanding	190,000.00
Notes Outstanding	64,830.50

SPECIAL TAX DISTRICT

Warrants Outstanding for current expenses.....	\$	4,513.64
Time Warrants Outstanding		202,093.22
Bonds Outstanding		3,468,500.00
Bond I. & S. Warrants Outstanding		20,581.09
Total	\$	3,962,752.57

VALUE OF SCHOOL PROPERTY

School Houses and Lots	\$	3,411,883.40
School Furniture		342,463.41
School Apparatus		35,097.03
Other Property of County		20,037.51
Total	\$	3,809,481.35

PUTNAM COUNTY

GENERAL SCHOOL FUND

Balance January 1, 1928	\$	8,253.16	
Outstanding Warrants January 1, 1928			\$ 1,050.60
Receipts for 30 months		405,184.94	
Disbursements for 30 months			408,054.14
Balance June 30, 1930			4,773.36
Warrants Outstanding June 30, 1930		440.00	
Totals	\$	413,878.10	\$ 413,878.10

SPECIAL TAX SCHOOL DISTRICT FUND

Balance January 1, 1928	\$	9,513.65	
Outstanding Warrants January 1, 1928			\$ 1,644.34
Receipts for 30 months		239,485.41	
Disbursements for 30 months			239,481.82
Overdraft January 1, 1928			317.85
Dr. Warrants cancelled June 30, 1928		1,618.00	
Cr. Pay loan June 30, 1930			250.00
Overdraft June 30, 1930		11.44	
Balance June 30, 1930			9,625.49
Warrants Outstanding June 30, 1930		691.00	
Totals	\$	251,319.50	\$ 251,319.50

BOND, INTEREST AND SINKING FUND

Balance January 1, 1928	\$	5,450.51	
Outstanding Bonds January 1, 1928			\$ 275,000.00
Receipts for 30 months		102,130.40	
Disbursements for 30 months			89,211.40
Dr. Bonds purchased and retired June 30, 1929....		29,250.00	
Dr. Bonds purchased and retired June 30, 1930....		31,250.00	
Cr. Bonds on hand, sold and retired and interest coupons paid June 30, 1929			52,719.49
Cr. Bonds on hand June 30, 1930			27,000.00
Balance June 30, 1930			12,650.02
Bonds Outstanding June 30, 1930		288,500.00	
Totals	\$	456,580.91	\$ 456,580.91

ASSETS AND LIABILITIES

Assets

GENERAL SCHOOL FUND

Balance Cash in Depositories	\$ 4,773.36
Uncollected Taxes, including current year	31,791.29

SPECIAL TAX SCHOOL DISTRICT

Balance Cash in Depositories	\$ 9,614.05
Uncollected Taxes, including current year	28,289.77
Balance Cash in District Bond Fund	39,650.02
Uncollected Taxes, including current year	12,334.90
Total	\$ 126,453.39

Liabilities

GENERAL SCHOOL FUND

Warrants Outstanding for current expenses.....	\$ 440.00
Time Warrants Outstanding	70,000.00
Bonds Outstanding	258,000.00
Notes Outstanding	125,460.64
Current Bills Unpaid	1,100.00

SPECIAL TAX DISTRICT

Current Bills Unpaid	\$ 5,423.65
Warrants Outstanding for current expenses.....	691.00
Time Warrants Outstanding	15,000.00
Bonds Outstanding	285,000.00
Notes Outstanding	21,833.66
Total	\$ 782,948.95

VALUE OF SCHOOL PROPERTY

School Houses and Lots, Buildings, School Furniture, School Apparatus	\$ 950,000.00
Total	\$ 950,000.00

ST. JOHNS COUNTY

GENERAL SCHOOL FUND

Balance January 1, 1928	\$ 12,118.83	
Outstanding Warrants January 1, 1928		\$ None
Receipts for 30 months	464,855.32	
Disbursements for 30 months		439,587.25
Dr. Error to balance June 30, 1928	1,675.00	
Dr. Error in Outstanding Warrants July 1, 1929....	125.00	
Cr. Note paid April 7, 1928		6,000.00
Balance June 30, 1930		33,186.90
Warrants Outstanding June 30, 1930	None	
Totals	\$ 478,774.15	\$ 478,774.15

SPECIAL TAX SCHOOL DISTRICT FUND

Balance January 1, 1928	\$ 2,716.43	
Outstanding Warrants January 1, 1928.....		\$ None
Receipts for 30 months	217,071.42	
Disbursements for 30 months		189,801.26
Cr. Note paid June 30, 1928		19,000.00
Balance June 30, 1930		10,986.59
Warrants Outstanding June 30, 1930	None	
Totals	\$ 219,787.85	\$ 219,787.85

BOND, INTEREST AND SINKING FUND

Balance January 1, 1928	\$ 55,669.89	
Outstanding Bonds January 1, 1928		\$ 680,000.00
Receipts for 30 months	156,254.94	
Disbursements for 30 months		228,917.33
Dr. Bonds retired June 30, 1928	4,000.00	
Dr. Bond Fund balance not reported December 31, 1927	169,027.10	
Dr. I. & S. Fund balance not reported December 31, 1927	189.10	
Dr. Bonds retired June 30, 1929	29,000.00	
Dr. Bonds retired June 30, 1930	14,000.00	
Cr. Error to balance June 30, 1928		60.00
Cr. Outstanding Bonds not reported Dec. 31, 1927		30,000.00
Cr. Bonds sold and Interest Coupons paid June 30, 1929		63,410.00
Cr. Error in balance I. & S. Fund July 1, 1929.....		23,597.13
Balance June 30th, 1930		65,156.57
Bonds Outstanding June 30, 1930	663,000.00	
Totals	\$ 1,091,141.03	\$ 1,091,141.03

ASSETS AND LIABILITIES

Assets

GENERAL SCHOOL FUND

Balance Cash in Depositories	\$ 33,186.90
Uncollected Taxes, including current year.....	17,814.83

SPECIAL TAX SCHOOL DISTRICT

Balance Cash in Depositories	10,986.59
Uncollected Taxes, including current year.....	8,622.35
Balance Cash in District Bond Fund	65,156.52
Uncollected Taxes, including current year.....	9,846.41
Total	\$ 145,613.60

Liabilities

GENERAL SCHOOL FUND

Bonds Outstanding	\$ 118,000.00
Notes Outstanding	90,000.00

SPECIAL TAX DISTRICT

Bonds Outstanding	545,000.00
Total	\$ 753,000.00

VALUE OF SCHOOL PROPERTY

School Houses and Lots	\$ 760,200.00
School Furniture	33,600.00
School Apparatus	5,575.00
Other Property of County	6,470.00
Total	\$ 805,845.00

ST. LUCIE COUNTY

GENERAL SCHOOL FUND

Balance January 1, 1928	\$ 13,094.44	
Outstanding Warrants January 1, 1928		\$ 399.55
Receipts for 30 months	320,082.59	
Disbursements for 30 months		331,596.65
Dr. Error in receipts June 30, 1928	35.00	
Balance June 30, 1930		1,228.33
Warrants Outstanding June 30, 1930	12.50	
Totals	\$ 333,224.53	\$ 333,224.53

HIGH SCHOOL TIME WARRANTS FUND

Balance January 1, 1928	\$ 50,846.13	
Outstanding Warrants, Time, January 1, 1928		\$ 75,000.00
Receipts for 18 months	26,403.87	
Disbursements for 18 months		77,250.00
Dr. Time Warrants paid June 30, 1929	75,000.00	
Balance June 30, 1929		None
Warrants Outstanding June 30, 1929	None	
Totals	\$ 152,250.00	\$ 152,250.00

SPECIAL TAX SCHOOL DISTRICT FUND

Balance January 1, 1928	\$ 8,760.13	
Outstanding Warrants January 1, 1928		\$ 86.50
Receipts for 30 months	134,308.21	
Disbursements for 30 months		137,264.58
Dr. Error in Outstanding Warrants July 1, 1929	.30	
Cr. Error in balance July 1, 1929		63.30
Balance June 30, 1930		5,654.26
Warrants Outstanding June 30, 1930	None	
Totals	\$ 143,068.64	\$ 143,068.64

BOND, INTEREST AND SINKING FUND

Balance January 1, 1928	\$ 52,539.68	
Outstanding Bonds January 1, 1928		\$ 190,000.00
Receipts for 30 months	43,530.85	
Disbursements for 30 months		78,306.58
Dr. Bonds paid June 30, 1928	6,000.00	
Balance June 30, 1930		17,763.95
Bonds Outstanding June 30, 1930	184,000.00	
Totals	\$ 286,070.53	\$ 286,070.53

ASSETS AND LIABILITIES

Assets

GENERAL SCHOOL FUND

Balance Cash in Depositories	\$ 1,228.33
Uncollected Taxes, including current year	10,515.73

SPECIAL TAX SCHOOL DISTRICT

Balance Cash in Depositories	\$ 5,654.26
Uncollected Taxes, including current year	2,035.71
Balance Cash in District Bond Fund	17,763.95
Total	\$ 37,197.98

Liabilities

GENERAL SCHOOL FUND

Warrants Outstanding for current expenses.....	\$ 12.50
Time Warrants Outstanding	82,330.00
Notes Outstanding	7,933.33

SPECIAL TAX DISTRICT

Bonds Outstanding	\$ 184,000.00
Total	\$ 274,275.83

VALUE OF SCHOOL PROPERTY

School Houses and Lots	\$ 533,700.00
School Furniture	29,500.00
School Apparatus	7,060.00
Total	\$ 570,260.00

SANTA ROSA COUNTY

GENERAL SCHOOL FUND

Balance January 1, 1928	\$ 414.83	
Outstanding Warrants January 1, 1928		\$ 29,220.52
Receipts for 30 months	196,001.49	
Disbursements for 30 months		172,094.04
Dr. Warrants void June 30, 1929	3,752.38	
Cr. Error to balance June 30, 1928		174.80
Cr. Error to balance June 30, 1929		9,000.00
Overdraft June 30, 1930	32.39	
Warrants Outstanding June 30, 1930	10,288.27	
Totals	\$ 210,489.36	\$ 210,489.36

SPECIAL TAX SCHOOL DISTRICT FUND

Balance January 1, 1928	\$ 4,459.03	
Outstanding Warrants January 1, 1928		\$ 7,476.54
Receipts for 30 months	76,525.64	
Disbursements for 30 months		88,888.49
Overdraft January 1, 1928		30.93
Dr. Error in Outstanding Warrants July 1, 1929.....	4.00	
Dr. Error in balance July 1, 1929	.10	
Dr. Error to balance June 30, 1928	49.50	
Dr. Error in Outstanding Warrants, Jan. 1, 1928.....	1.01	
Dr. Error to balance June 30, 1929	263.30	
Dr. Error in Outstanding Warrant June 30, 1929.....	315.05	
Cr. Error in Outstanding Warrant Jan. 1, 1928.....		11.80
Cr. Warrants Outstanding not listed June 30, 1928..		78.67
Cr. Error in balance June 30, 1928		98.83
Cr. Error in balance July 1, 1929		.30
Cr. Error in Disbursements various districts, June 30, 1930		246.05
Cr. Error in Bonds July 1, 1928		1.00
Overdraft June 30, 1930	.91	
Balance June 30, 1930		2,570.08
Warrants Outstanding June 30, 1930	17,784.15	
Totals	\$ 99,402.69	\$ 99,402.69

BOND, INTEREST AND SINKING FUND

Balance January 1, 1928	\$ 24,774.63	
Outstanding Warrants January 1, 1928		\$ 1.50
Receipts for 30 months	85,539.44	
Disbursements for 30 months		97,698.95
Outstanding Bonds January 1, 1928		446,500.00
Dr. Bonds cancelled June 30, 1929	7,000.00	
Dr. Bonds cancelled June 30, 1930	9,000.00	
Dr. Warrants cancelled June 30, 1930	1.50	
Dr. Error in balance July 1, 1929	29.70	
Cr. Error to balance July 1, 1928		12.68
Dr. Error in balance July 1, 1928	11,762.34	
Dr. Error in Outstanding Bonds July 1, 1928.....	6,000.00	
Bonds Outstanding June 30, 1930	427,500.00	
Balance June 30, 1930		27,396.39
Warrants Outstanding June 30, 1930	1.91	
Totals	\$ 571,609.52	\$ 571,609.52

ASSETS AND LIABILITIES

Assets

GENERAL SCHOOL FUND

Overdraft in Depositories		\$ 32.39
Uncollected Taxes, including current year	\$ 12,000.00	

SPECIAL TAX SCHOOL DISTRICT

Balance Cash in Depositories	\$ 2,536.78	
Uncollected Taxes, including current year	11,000.00	
Balance Cash in District Bond Fund	27,396.39	
Uncollected Taxes, including current year	6,000.00	
Total	\$ 58,933.17	

Liabilities

GENERAL SCHOOL FUND

Warrants Outstanding for current expenses.....	\$	10,288.27
Bonds Outstanding		113,000.00

SPECIAL TAX DISTRICT

Warrants Outstanding for current expenses.....	\$	17,786.06
Bonds Outstanding		314,500.00
Total	\$	455,606.72

VALUE OF SCHOOL PROPERTY

School Houses and Lots	\$	284,330.00
School Furniture		23,040.00
School Apparatus		4,580.00
Other Property of County		3,025.00
Total	\$	314,975.00

SARASOTA COUNTY

GENERAL SCHOOL FUND

Balance January 1, 1928	\$	180.24	
Outstanding Warrants January 1, 1928			\$ 2,501.67
Receipts for 30 months	341,372.11		
Disbursements for 30 months			327,097.83
Dr. Error at Bank and Error in Warrants entered	5.10		
Dr. Error in Journal entry	.68		
Cr. Sight drafts repaying borrowed money.....			10,220.36
Balance June 30, 1930			2,323.27
Warrants Outstanding June 30, 1930	585.00		
Totals	\$	342,143.13	\$ 342,143.13

SPECIAL TAX SCHOOL DISTRICT FUND

			O. D.
Balance January 1, 1928	\$	9,191.05	\$ 7,137.41
Outstanding Warrants January 1, 1928			20.00
Receipts for 30 months	253,830.20		
Disbursements for 30 months			247,328.65
Cr. Error at bank and error to balance June 30, 1929			115.13
Cr. Allocation of Funds			7,922.04
Overdraft June 30, 1930	6,750.04		
Balance June 30, 1930			7,668.06
Warrants Outstanding June 30, 1930	420.00		
Totals	\$	270,191.29	\$ 270,191.29

BOND, INTEREST AND SINKING FUND

Balance January 1, 1928	\$ 43,854.15	
Outstanding Warrants January 1, 1928.....		\$ 13,588.30
Receipts for 30 months	324,559.06	
Disbursements for 30 months		336,269.45
Cr. Error in Bond Fund balance January 1, 1928..		44.30
Cr. Error to balance June 30, 1929.....		66.32
Dr. Transfer June 30, 1930	8,169.30	
Cr. Error in balance July 1, 1929		13.04
Cr. Error to balance June 30, 1930		15,150.72
Cr. Error in Outstanding Warrants July 1, 1929..		125.00
Balance June 30, 1930		11,325.38
Warrants Outstanding June 30, 1930	None	
Totals	\$ 376,582.51	\$ 376,582.51

ASSETS AND LIABILITIES

Assets

GENERAL SCHOOL FUND

Balance Cash in Depositories	\$ 5,215.17
Balance Cash in Depositories	2,323.27
Uncollected Taxes, including current year	42,038.02
Frozen Assets (bank failure)	11,450.01

SPECIAL TAX SCHOOL DISTRICT

Balance Cash in Depositories	\$ 918.02
Uncollected Taxes, including current year	40,383.89
Balance Cash in District Bond Fund	6,110.21
Uncollected Taxes, including current year	65,954.11
Frozen Assets (bank failure)	7,771.36

Total

\$ 182,164.06

Liabilities

GENERAL SCHOOL FUND

Warrants Outstanding for current expenses.....	\$ 585.00
Time Warrants Outstanding	6,000.00
Bonds Outstanding	250,000.00

SPECIAL TAX DISTRICT

Warrants Outstanding for current expenses.....	\$ 420.00
Time Warrants Outstanding	4,000.00
Bonds Outstanding	947,000.00

Total

\$ 1,208,005.00

VALUE OF SCHOOL PROPERTY

School Houses and Lots	\$ 870,100.00
School Furniture	95,410.00
School Apparatus	17,342.50
Other Property of County	4,440.00
Total	\$ 987,292.50

SEMINOLE COUNTY

GENERAL SCHOOL FUND

Balance January 1, 1928	\$ 20,713.26	
Outstanding Warrants January 1, 1928		\$ 236.40
Receipts for 30 months	463,741.97	
Disbursements for 30 months		452,274.01
Balance June 30, 1930		31,944.82
Warrants Outstanding June 30, 1930	None	
Totals	\$ 484,455.23	\$ 484,455.23

SPECIAL TAX SCHOOL DISTRICT FUND

Balance January 1, 1928	\$ 25,533.32	
Outstanding Warrants January 1, 1928		\$ 3.62
Receipts for 30 months	315,920.24	
Disbursements for 30 months		310,556.61
Balance June 30, 1930		30,893.33
Warrants Outstanding June 30, 1930	None	
Totals	\$ 341,453.56	\$ 341,453.56

BOND, INTEREST AND SINKING FUND

Balance January 1, 1928	\$ 116,875.76	
Outstanding Warrants January 1, 1928		\$ 1,059.03
Receipts for 30 months	206,464.98	
Disbursements for 30 months		280,720.83
Outstanding Bonds January 1, 1928		843,000.00
Dr. Bonds redeemed June 30, 1929	16,000.00	
Dr. Bonds redeemed June 30, 1930	19,000.00	
Cr. Error in balance July 1, 1928		.70
Balance June 30, 1930		41,560.18
Bonds Outstanding June 30, 1930	808,000.00	
Totals	\$ 1,166,340.74	\$ 1,166,340.74

ASSETS AND LIABILITIES

Assets

GENERAL SCHOOL FUND

Balance Cash in Depositories	\$ 31,944.82
Uncollected Taxes, including current year	14,498.77

SPECIAL TAX SCHOOL DISTRICT

Balance Cash in Depositories	\$ 30,893.33
Uncollected Taxes, including current year	11,538.64
Balance Cash in District Bond Fund	41,560.18
Uncollected Taxes, including current year	21,184.17

Total

Liabilities

GENERAL SCHOOL FUND

Time Warrants Outstanding	\$ 11,000.00
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SPECIAL TAX DISTRICT

Bonds Outstanding	\$ 808,000.00
Notes Outstanding	8,500.00
Total	\$ 827,500.00

VALUE OF SCHOOL PROPERTY

School Houses and Lots	\$ 1,103,300.00
School Furniture	82,610.00
School Apparatus	18,455.00
Other Property of County	8,034.00
Total	\$ 1,212,399.00

SUMTER COUNTY

GENERAL SCHOOL FUND

Balance January 1, 1928	\$ 239.62	
Outstanding Warrants January 1, 1928		\$ 42,376.36
Receipts for 30 months	213,883.67	
Disbursements for 30 months		219,547.44
Dr. Certificate of Deposit June 30, 1928	36,545.15	
Balance June 30, 1930		2,321.25
Warrants Outstanding June 30, 1930	13,576.61	
Totals	\$ 264,245.05	\$ 264,245.05

SPECIAL TAX SCHOOL DISTRICT FUND

Balance January 1, 1928	\$ 3,591.88	
Outstanding Warrants January 1, 1928		\$ 1,135.62
Receipts for 30 months	83,867.91	
Disbursements for 30 months		79,860.13
Dr. Certificate of Indebtedness June 30, 1928	81,544.52	
Dr. Error to balance June 30, 1929	3.00	
Dr. Warrants cancelled June 30, 1930	655.00	
Cr. Bank charge on note June 30, 1928		140.92
Cr. Certificate of Indebtedness June 30, 1929		81,544.22
Overdraft June 30, 1930	88.97	
Balance June 30, 1930		7,500.74
Warrants Outstanding June 30, 1930	430.35	
Totals	\$ 170,181.63	\$ 170,181.63

BOND, INTEREST AND SINKING FUND

Balance January 1, 1928	\$ 5,984.68	
Outstanding Warrants January 1, 1928		\$ 150.00
Receipts for 30 months	88,412.34	
Disbursements for 30 months		80,932.81
Overdraft January 1, 1928		495.75
Dr. Certificate of Deposit June 30, 1928	25,518.78	
Cr. Transfer to various districts June 30, 1928		5,100.00
Cr. Certificate of Indebtedness June 30, 1929		25,518.78
Balance June 30, 1930		18,350.23
Warrants Outstanding June 30, 1930	10,631.77	
Totals	\$ 130,547.57	\$ 130,547.57

ASSETS AND LIABILITIES

Assets

GENERAL SCHOOL FUND

Balance Cash in Depositories	\$ 2,321.25
Uncollected Taxes, including current year.....	9,201.72

SPECIAL TAX SCHOOL DISTRICT

Balance Cash in Depositories	\$ 7,411.77
Uncollected Taxes, including current year	7,271.61
Balance Cash in District Bond Fund	18,350.23
Uncollected Taxes, including current year	10,610.66
Total	\$ 55,167.24

Liabilities

GENERAL SCHOOL FUND

Warrants Outstanding for current expenses.....	\$ 13,576.61
Time Warrants Outstanding and Notes	76,000.00

SPECIAL TAX DISTRICT

Warrants Outstanding for current expenses	\$ 11,131.09
Bonds Outstanding	314,500.00
Total	\$ 415,207.70

VALUE OF SCHOOL PROPERTY

School Houses and Lots	\$ 367,650.00
School Furniture	46,125.00
School Apparatus	10,430.00
Other Property of County	15,000.00
Total	\$ 439,205.00

SUWANNEE COUNTY

GENERAL SCHOOL FUND

Balance January 1, 1928	\$ 4,451.04	
Outstanding Warrants January 1, 1928.....		\$ None
Receipts for 30 months	322,477.40	
Disbursements for 30 months		297,907.02
Balance June 30, 1930		29,035.42
Warrants Outstanding June 30, 1930	14.00	
Totals	\$ 326,942.44	\$ 326,942.44

SPECIAL TAX SCHOOL DISTRICT FUND

Balance January 1, 1928	\$ 6,069.15	
Outstanding Warrants January 1, 1928.....		\$ None
Receipts for 30 months	119,722.82	
Disbursements for 30 months		118,293.28
Dr. Error to balance June 30, 1928	3.00	
Dr. Warrants cancelled June 30, 1930	2.00	
Cr. Error in Disbursements June 30, 1929		260.00
Overdraft June 30, 1930	10.48	
Balance June 30, 1930		7,256.17
Warrants Outstanding June 30, 1930	2.00	
Totals	\$ 125,809.45	\$ 125,809.45

BOND, INTEREST AND SINKING FUND

Balance January 1, 1928	\$ 28,648.12	
Outstanding Warrants January 1, 1928.....		\$ None
Receipts for 30 months	79,404.07	
Disbursements for 30 months		63,999.54
Cr. Balance charged off June 30, 1930		13,208.00
Balance June 30, 1930		30,844.65
Warrants Outstanding June 30, 1930	None	
Totals	\$ 108,052.19	\$ 108,052.19

ASSETS AND LIABILITIES

Assets

GENERAL SCHOOL FUND

Balance Cash in Depositories	\$ 29,035.42
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SPECIAL TAX SCHOOL DISTRICT

Balance Cash in Depositories	\$ 7,245.17
Balance Cash in District Bond Fund	30,844.65
Total	\$ 67,125.24

Liabilities

GENERAL SCHOOL FUND

Warrants Outstanding for current expenses.....	\$ 14.00
Bonds Outstanding	110,000.00
Notes Outstanding	72,650.00

SPECIAL TAX DISTRICT

Warrants Outstanding for current expenses.....	\$ 2.00
Bonds Outstanding	222,000.00
Total	\$ 404,666.00

VALUE OF SCHOOL PROPERTY

School Houses and Lots	\$ 280,525.00
School Furniture	34,650.00
School Apparatus	3,579.50
Other Property of County	5,080.00
Total	\$ 323,834.50

TAYLOR COUNTY

GENERAL SCHOOL FUND

Balance January 1, 1928	\$ 2,183.90	
Outstanding Warrants January 1, 1928		\$ 229.00
Receipts for 30 months	227,176.69	
Disbursements for 30 months		216,892.50
Dr. Error in balance July 1, 1929	448.18	
Cr. Error in 1928 report		123.23
Balance June 30, 1930		13,103.93
Warrants Outstanding June 30, 1930	539.89	
Totals	\$ 230,348.66	\$ 230,348.66

SPECIAL TAX SCHOOL DISTRICT FUND

Balance January 1, 1928	\$ 500.36	
Outstanding Warrants January 1, 1928		\$ None
Receipts for 30 months	102,369.48	
Disbursements for 30 months		93,251.96
Dr. Error in balance July 1, 1928	4.00	
Dr. Warrants cancelled June 30, 1930	4.30	
Dr. Error in balance June 30, 1930	581.65	
Cr. Error in balance June 30, 1930		81.00
Cr. Transferred to District No. 20		141.26
Cr. Error in balance July 1, 1928		2.00
Balance June 30, 1930		10,019.42
Warrants Outstanding June 30, 1930	35.85	
Totals	\$ 103,495.64	\$ 103,495.64

ASSETS AND LIABILITIES

Assets

GENERAL SCHOOL FUND

Balance Cash in Depositories	\$ 13,103.93
Uncollected Taxes, including current year	2,340.73

SPECIAL TAX SCHOOL DISTRICT

Balance Cash in Depositories	\$ 10,019.42
Uncollected Taxes, including current year	6,091.62
Total	\$ 31,555.70

Liabilities

GENERAL SCHOOL FUND

Warrants Outstanding for current expenses.....	\$ 539.89
Time Warrants Outstanding	50,000.00

SPECIAL TAX DISTRICT

Warrants Outstanding for current expenses.....	\$ 35.85
Total	\$ 50,575.74

VALUE OF SCHOOL PROPERTY

School Houses and Lots	\$ 100,185.00
School Furniture	7,445.00
School Apparatus	2,960.00
Other Property of County	3,585.00
Total	\$ 114,175.00

UNION COUNTY

GENERAL SCHOOL FUND

Balance January 1, 1928	\$ 255.73		
Outstanding Warrants January 1, 1928		\$	None
Receipts for 30 months	96,866.59		
Disbursements for 30 months			82,684.58
Balance June 30, 1930			14,437.74
Warrants Outstanding June 30, 1930	None		
Totals	\$ 97,122.32	\$	97,122.32

SPECIAL TAX SCHOOL DISTRICT FUND

Balance January 1, 1928	\$ 2,910.38		
Outstanding Warrants January 1, 1928		\$	None
Receipts for 30 months	41,641.30		
Disbursements for 30 months			36,862.02
Dr. Error in balance July 1, 1929	100.00		
Balance June 30, 1930			7,789.66
Warrants Outstanding June 30, 1930	None		
Totals	\$ 44,651.68	\$	44,651.68

BOND, INTEREST AND SINKING FUND

Balance January 1, 1928	\$ 9,610.28		
Outstanding Bonds January 1, 1928		\$	17,000.00
Receipts for 30 months	12,452.31		
Disbursements for 30 months			15,222.95
Dr. Bonds purchased June 30, 1929	5,000.00		
Balance June 30, 1930			6,839.64
Bonds Outstanding June 30, 1930	12,000.00		
Totals	\$ 39,062.59	\$	39,062.59

ASSETS AND LIABILITIES

Assets

GENERAL SCHOOL FUND

Balance Cash in Depositories	\$ 14,437.74
Uncollected Taxes, including current year	6,751.29

SPECIAL TAX SCHOOL DISTRICT

Balance Cash in Depositories	\$	7,789.66
Uncollected Taxes, including current year		4,513.35
Balance Cash in District Bond Fund		6,839.64
Uncollected Taxes, including current year		302.23
Total	\$	40,633.91

Liabilities

GENERAL SCHOOL FUND

Bonds Outstanding	\$	21,000.00
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SPECIAL TAX DISTRICT

Bonds Outstanding	\$	12,000.00
Notes Outstanding		1,030.00
Total	\$	34,030.00

VALUE OF SCHOOL PROPERTY

School Houses and Lots	\$	71,705.00
School Furniture		13,811.00
School Apparatus		1,481.00
Other Property of County		1,160.00
Total	\$	88,157.00

VOLUSIA COUNTY

GENERAL SCHOOL FUND

Balance January 1, 1928	\$	95,399.39	
Outstanding Warrants January 1, 1928			\$ 2,402.93
Receipts for 30 months	1,273,364.27		
Disbursements for 30 months			1,238,750.05
Dr. Warrants cancelled June 30, 1928	2.75		
Dr. Warrants cancelled June 30, 1929	486.50		
Dr. Warrants cancelled June 30, 1930	732.00		
Cr. Time Warrants held as assets			10,150.00
Cr. Collateral sold			42,343.47
Balance June 30, 1930			99,983.06
Warrants Outstanding June 30, 1930	23,644.60		
Totals	\$ 1,393,629.51	\$ 1,393,629.51	

SPECIAL TAX SCHOOL DISTRICT FUND

Balance January 1, 1928	\$ 45,523.55	
Outstanding Warrants January 1, 1928		\$ 625.73
Receipts for 30 months	751,346.29	
Disbursements for 30 months		748,762.06
Overdraft January 1, 1928		866.98
Dr. Warrants Cancelled June 30, 1928	196.72	
Dr. Warrants cancelled June 30, 1929	1,133.72	
Dr. Warrants cancelled June 30, 1930	2,746.36	
Cr. Error to balance, District No. 42, June 30, 1930		500.00
Overdraft June 30, 1930	15,346.24	
Balance June 30, 1930		66,487.15
Warrants Outstanding June 30, 1930	949.04	
Totals	\$ 817,241.92	\$ 817,241.92

BOND, INTEREST AND SINKING FUND

Balance January 1, 1928	\$ 287,897.90	
Outstanding Bonds January 1, 1928		\$ 2,502,000.00
Receipts for 30 months	719,277.40	
Disbursements for 30 months		679,097.48
Dr. Error difference in balance July 1, 1928	839.98	
Dr. Bonds redeemed June 30, 1928	77,000.00	
Dr. Bonds redeemed June 30, 1929	86,500.00	
Dr. Bonds redeemed June 30, 1930	93,500.00	
Dr. Time Warrants held as assets June 30, 1930	5,500.00	
Cr. Interest coupons paid June 30, 1928		151,701.72
Cr. Paid for plano June 30, 1928		315.00
Cr. Incidentals paid June 30, 1928		50.00
Cr. Bonds sold June 30, 1929		43,000.00
Cr. Bonds sold June 30, 1930		42,000.00
Cr. Time Warrants held as assets June 30, 1930		5,500.00
Balance June 30, 1930		176,851.08
Bonds Outstanding June 30, 1930	2,330,000.00	
Totals	\$ 3,600,515.28	\$ 3,600,515.28

ASSETS AND LIABILITIES

Assets

GENERAL SCHOOL FUND

Balance Cash in Depositories	\$ 110,133.06
Uncollected Taxes, including current year	53,467.77

SPECIAL TAX SCHOOL DISTRICT

Balance Cash in Depositories	\$ 51,140.91
Uncollected Taxes, including current year	65,052.33
Balance Cash in District Bond Fund	182,351.08
Uncollected Taxes, including current year	65,025.18
Total	\$ 527,170.33

Liabilities

GENERAL SCHOOL FUND

Warrants Outstanding for current expenses.....	\$ 23,644.60
Time Warrants Outstanding	20,500.00

SPECIAL TAX DISTRICT

Warrants Outstanding for current expenses	\$ 949.04
Bonds Outstanding	2,330,000.00

Total	\$ 2,375,093.64
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VALUE OF SCHOOL PROPERTY

School Houses and Lots	\$ 3,698,625.00
School Furniture	260,070.00
School Apparatus	111,815.00
Other Property of County	26,345.00

Total	\$ 4,096,855.00
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WAKULLA COUNTY

GENERAL SCHOOL FUND

Balance January 1, 1928	\$ 51.46	
Outstanding Warrants January 1, 1928		\$ 4,932.75
Receipts for 30 months	100,094.94	
Disbursements for 30 months		92,112.49
Balance June 30, 1930		3,101.16
Warrants Outstanding June 30, 1930	None	
Total	\$ 100,146.40	\$ 100,146.40

SPECIAL TAX SCHOOL DISTRICT FUND

Balance January 1, 1928	\$ 2,359.22	
Overdraft January 1, 1928		\$ 2,112.70
Receipts for 30 months	25,240.95	
Disbursements for 30 months		22,771.91
Dr. Error in balance January 1, 1928	.03	
Balance June 30, 1930		3,484.50
Warrants Outstanding June 30, 1930	768.91	
Totals	\$ 28,369.11	\$ 28,369.11

BOND, INTEREST AND SINKING FUND

Balance January 1, 1928	\$ 1,616.58	
Outstanding Warrants January 1, 1928		\$ 75.00
Receipts for 30 months	1,758.36	
Disbursements for 30 months		None
Cr. Interest coupons paid June 30, 1928		150.00
Cr. Interest coupons paid June 30, 1929		300.00
Cr. Interest coupons paid June 30, 1930		300.00
Cr. Error in balance July 1, 1929		75.00
Balance June 30, 1930		2,474.94
Warrants Outstanding June 30, 1930	None	
Totals	\$ 3,374.94	\$ 3,374.94

ASSETS AND LIABILITIES

Assets

GENERAL SCHOOL FUND

Balance Cash in Depositories	\$	3,101.16
Uncollected Taxes, including current year.....		5,000.00

SPECIAL TAX SCHOOL DISTRICT

Balance Cash in Depositories	\$	2,715.59
Uncollected Taxes, including current year.....		5,000.00
Balance Cash in District Bond Fund		2,474.94

Total	\$	18,291.69
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Liabilities

GENERAL SCHOOL FUND

Borrowed Money	\$	12,000.00
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SPECIAL TAX DISTRICT

Bonds Outstanding		5,000.00
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Total	\$	17,000.00
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VALUE OF SCHOOL PROPERTY

School Houses and Lots	\$	29,000.00
School Furniture		3,800.00
School Apparatus		1,700.00
Other Property of County		1,200.00

Total	\$	35,700.00
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WALTON COUNTY

GENERAL SCHOOL FUND

Balance January 1, 1928	\$	652.55	
Outstanding Warrants January 1, 1928			\$ 182.68
Receipts for 30 months	203,975.23		
Disbursements for 30 months			204,203.77
Balance June 30, 1930			250.46
Warrants Outstanding June 30, 1930		9.13	
Totals	\$	204,636.91	\$ 204,636.91

SPECIAL TAX SCHOOL DISTRICT FUND

Balance January 1, 1928	\$	6,195.70	
Outstanding Warrants January 1, 1928			\$ 938.45
Receipts for 30 months	74,759.97		
Disbursements for 30 months			76,972.76
Dr. Warrants cancelled June 30, 1928		78.50	
Balance June 30, 1930			3,312.21
Warrants Outstanding June 30, 1930		189.25	
Totals	\$	81,223.42	\$ 81,223.42

BOND, INTEREST AND SINKING FUND

Balance January 1, 1928	\$ 21,922.23	
Outstanding Bonds January 1, 1928		\$ 65,000.00
Receipts for 30 months	54,546.25	
Disbursements for 30 months		56,152.03
Dr. Warrants cancelled June 30, 1929	745.00	
Cr. Error to balance January 1, 1928		53.34
Cr. Bonds issued June 30, 1928		23,000.00
Balance June 30, 1930		21,008.11
Bonds Outstanding June 30, 1930	88,000.00	
Totals	\$ 165,213.48	\$ 165,213.48

ASSETS AND LIABILITIES

Assets

GENERAL SCHOOL FUND

Balance Cash in Depositories	\$ 250.46
Uncollected Taxes, including current year	15,503.61

SPECIAL TAX SCHOOL DISTRICT

Balance Cash in Depositories	\$ 3,312.21
Uncollected Taxes, including current year	14,426.72
Balance Cash in District Bond Fund	21,008.11
Uncollected Taxes, including current year	4,265.94
Special School Bond No. 1 Investment Bonds.....	3,000.00
Total	\$ 61,767.05

Liabilities

GENERAL SCHOOL FUND

Warrants Outstanding for current expenses.....	\$ 9.13
Due Bills—Teaching	14,439.68

SPECIAL TAX DISTRICT

Warrants Outstanding for current expenses.....	\$ 189.25
Due Bills—Teaching	5,046.00
Bonds Outstanding	88,000.00
Total	\$ 107,684.06

VALUE OF SCHOOL PROPERTY

School Houses and Lots	\$ 161,685.00
School Furniture	22,000.00
School Apparatus	2,725.00
Other Property of County	1,660.00
Total	\$ 188,070.00

WASHINGTON COUNTY

GENERAL SCHOOL FUND

Balance January 1, 1928	\$ 2,099.09	
Outstanding Warrants January 1, 1928		\$ 243.75
Receipts for 30 months	154,448.23	
Disbursements for 30 months		152,407.39
Dr. Warrants Outstanding January 1, 1928, for borrowed money and interest payable June 30, 1928	25,875.00	
Dr. Time Warrants paid June 30, 1929	3,000.00	
Dr. Time Warrants paid June 30, 1930	3,000.00	
Cr. Warrants Outstanding January 1, 1928, for borrowed money and interest payable June 30, 1928		51,750.00
Cr. Error in balance June 30, 1929		1,000.00
Cr. Time Warrants paid June 30, 1930		2,000.00
Cr. Error in report of June 30, 1929		65,000.00
Balance June 30, 1930		2,248.78
Warrants Outstanding June 30, 1930	86,227.60	
Totals	\$ 274,649.92	\$ 274,649.92

SPECIAL TAX SCHOOL DISTRICT FUND

Balance January 1, 1928	\$ 2,131.80	
Outstanding Warrants January 1, 1928		\$ 919.00
Receipts for 30 months	55,314.02	
Disbursements for 30 months		48,402.25
Overdraft January 1, 1928		2,931.16
Dr. Warrants Outstanding June 30, 1928	5,175.00	
Dr. Warrants transferred to District No. 4, June 30, 1928	55.00	
Dr. Error in Overdraft June 30, 1929	57.52	
Dr. Renewal of Time Warrants June 30, 1930	5,000.00	
Cr. Warrant for interest and borrowed money, June 30, 1928		5,175.00
Cr. Error in Overdraft January 1, 1928		64.75
Cr. Error in Outstanding Warrant January 1, 1928		55.00
Cr. Transfer to District No. 4, June 30, 1928		142.90
Cr. Error in balance July 1, 1929		409.78
Cr. Time Warrant, Interest, Printing, Tax Collec- tor's Commission, error to balance June 30, 1930		5,630.31
Cr. Error in report ending June 30, 1929		6,319.91
Balance June 30, 1930		4,237.13
Warrants Outstanding June 30, 1930	6,553.85	
Totals	\$ 74,287.19	\$ 74,287.19

BOND, INTEREST AND SINKING FUND

Balance January 1, 1928	\$ 8,384.16	
Outstanding Warrants January 1, 1928		\$ 240.00
Receipts for 30 months	13,950.20	
Disbursements for 30 months		17,817.55
Outstanding Bonds January 1, 1928		43,000.00
Dr. Error in balance July 1, 1929	.20	
Balance June 30, 1930		4,277.01
Bonds Outstanding June 30, 1939	43,000.00	
Totals	\$ 65,334.56	\$ 65,334.56

ASSETS AND LIABILITIES

Assets

GENERAL SCHOOL FUND

Balance Cash in Depositories	\$ 2,248.78
Uncollected Taxes, including current year	13,539.51

SPECIAL TAX SCHOOL DISTRICT

Balance Cash in Depositories	\$ 4,075.82
Uncollected Taxes, including current year	11,548.15
Balance Cash in District Bond Fund	4,277.01
Uncollected Taxes, including current year	2,996.66
Total	\$ 38,685.93

Liabilities

GENERAL SCHOOL FUND

Warrants Outstanding for current expenses	\$ 227.60
Bonds Outstanding	86,000.00

SPECIAL TAX DISTRICT

Warrants Outstanding for current expenses.....	\$ 19.35
Time Warrants Outstanding	5,200.00
Bonds Outstanding	43,000.00
Total	\$ 134,446.95

VALUE OF SCHOOL PROPERTY

School Houses and Lots	\$ 87,490.00
School Furniture	13,510.00
School Apparatus	1,805.00
Other Property of County	2,435.00
Total	\$ 105,240.00

FINANCIAL STATEMENTS

STATEMENT

Showing amounts disbursed by the several Counties of the State of Florida for the thirty months beginning July 1, 1928, and ending June 30, 1930, of the General School Fund, Special Tax District Funds and Bond, Interest and Sinking Funds, respectively, as reported to the Comptroller under Chapter 6813, Laws of Florida.

COUNTIES	General School Fund	Special Tax District Fund	School Bond I. and S. Fund	Total
Alachua	\$ 786,593.77	\$ 632,239.67	\$ 240,916.02	\$ 1,659,749.46
Baker	133,596.89	63,304.17	32,104.97	229,006.03
Bay	259,246.19	95,049.40	18,167.24	372,462.83
Bradford	181,122.72	82,222.46	1,784.75	245,129.93
Brevard	547,503.63	297,791.83	385,566.21	1,230,861.67
Broward	750,927.30	317,560.47	364,466.27	1,432,954.04
Calhoun	157,256.25	33,500.68	71,144.03	261,900.96
Charlotte	84,145.18	94,665.51	28,211.35	207,022.04
Citrus	141,938.46	103,352.57	113,653.79	358,944.82
Clay	149,148.33	94,426.91	34,210.08	277,785.32
Collier	81,669.90	46,166.23	212.09	128,048.22
Columbia	353,676.73	112,979.95	74,671.19	541,327.87
Dade	3,960,355.08	2,135,252.74	3,012,594.40	9,108,202.22
DeSoto	256,055.00	77,129.77	67,084.95	400,269.72
Dixie	109,322.12	32,283.55	1,400.00	143,005.67
Duval	5,520,831.75	477,262.36	455,834.68	6,453,928.79
Escambia	1,011,781.63	433,760.81	306,241.73	1,751,784.17
Flagler	100,405.76	54,177.85	11,860.63	166,444.24
Franklin	103,154.70	40,467.35	53,347.87	196,969.92
Gadsden	397,630.35	105,160.96	200,815.92	703,607.23
Glades	79,030.24	41,611.80	1,966.46	122,608.50
Gilchrist	91,528.32	77,972.83	51,433.31	220,934.46
Gulf	89,251.50	42,573.39	16,733.15	148,558.04
Hamilton	131,389.93	49,144.38	8,343.00	188,877.31
Hardee	217,532.45	75,838.38	102,398.62	395,769.45
Hendry	88,419.31	62,760.98	52,257.61	203,437.90
Hernando	125,585.77	63,873.01	40,085.08	229,543.86
Highlands	345,054.77	183,104.15	240,816.78	768,975.70
Hillsborough	2,361,259.37	2,298,819.43	1,081,876.25	5,741,955.05
Holmes	257,792.01	66,544.61	153,276.62	477,613.24
Indian River	212,500.41	92,215.91	125,464.39	430,180.71
Jackson	534,383.69	198,305.01	55,232.49	787,921.19
Jefferson	238,287.73	70,510.71	75,134.22	383,932.66
Lafayette	108,244.16	38,983.94	1,136.82	148,364.92
Lake	650,802.74	461,634.37	499,600.74	1,612,037.85
Lee	412,150.77	260,333.42	374,750.82	1,047,235.01
Leon	442,075.65	121,783.88	374,474.32	938,333.85
Levy	239,874.79	71,643.23	6,423.74	317,941.76
Liberty	74,604.90	27,892.36	46,799.96	149,297.22
Madison	306,239.71	110,002.83	81,416.03	497,658.57
Manatee	637,792.77	422,253.54	211,603.30	1,271,649.61
Marion	773,016.09	366,511.12	155,379.42	1,294,906.63
Martin	265,235.98	108,799.49	102,946.17	474,981.64
Monroe	290,366.45	46,819.53	56,700.97	393,886.95
Nassau	233,519.92	63,412.30	52,506.14	349,438.36
Okaloosa	168,873.15	73,209.06	127,877.36	369,959.57
Okeechobee	122,705.61	37,507.83	621.38	160,834.82
Orange	873,123.88	697,859.50	727,647.52	2,298,630.90
Osceola	275,324.72	114,929.82	69,418.75	459,673.29
Palm Beach	1,808,725.91	1,499,137.33	1,352,754.31	4,660,617.55
Pasco	306,109.03	158,843.76	92,480.31	557,523.10
Pinellas	2,080,440.35	841,784.63	1,100,175.76	4,022,400.74
Polk	1,238,642.45	1,028,848.50	1,430,345.50	3,697,836.45
Putnam	408,054.14	239,451.82	89,211.40	736,747.36
St. Johns	439,587.25	189,301.26	228,917.33	858,805.84
St. Lucie	408,846.65	137,264.58	78,306.58	624,417.81
Santa Rosa	172,094.04	88,888.49	97,698.95	358,681.48
Sarasota	327,097.83	247,328.65	336,269.45	910,695.93
Seminole	452,274.01	310,556.61	280,720.83	1,043,551.45
Sumter	219,547.44	79,860.13	80,932.81	380,340.38
Suwannee	297,007.02	118,239.28	63,999.54	480,198.84
Taylor	216,892.50	93,251.96		310,144.46
Union	82,684.58	36,862.02	15,222.95	134,769.55
Volusia	1,238,750.05	745,762.06	679,097.48	2,666,609.59
Wakulla	92,112.49	22,771.91		114,884.40
Walton	204,203.77	76,972.76	56,152.03	337,328.56
Washington	152,407.39	48,402.25	17,817.55	218,627.19
Totals	\$ 35,878,795.43	\$ 17,620,718.05	\$ 16,368,712.37	\$ 69,868,225.85

STATEMENT

Disbursements for Roads and Bridges by the several Counties of the State of Florida from July 1, 1928, to June 30, 1930, reported to the Comptroller under Chapter 6813, Laws of Florida.

COUNTIES	County Road and Bridge Fund.	County Road Bond Funds	Special Road District Funds.	Special Bond Funds	Total.
Alachua	\$ 72,415.98	\$ 92,674.50	\$ 539,198.04	\$	\$ 704,288.52
Baker	67,226.95				67,226.95
Bay	89,542.62	239,835.44	24,683.20	102,967.73	457,028.99
Bradford	6,000.00				6,000.00
Brevard	106,093.89	113,176.04	437,803.19	172,419.85	829,492.97
Broward	241,489.93	69,341.92	369,124.99		679,956.84
Calhoun	63,157.46		815.03	11,244.35	75,216.84
Charlotte	75,203.06		29,193.25	211,440.15	315,836.46
Citrus	73,539.14	900.41	21,175.60	29,978.34	125,593.49
Clay	81,082.50			55,765.45	136,847.95
Collier	62,988.93	181,848.81	43,616.34		288,454.08
Columbia	48,004.79		114.50		48,119.29
Dade	1,053,279.53	959,372.35	50,657.40	54,563.53	2,117,872.81
DeSoto	227,758.84	11,545.79	188,591.55		427,896.18
Dixie	92,308.07		6,290.84	58,084.76	156,683.67
Duval	1,057,060.38	856,536.98		29,915.39	1,943,512.75
Escambia	194,289.53	239,727.92	1,467.33	29,828.00	465,312.78
Flagler	105,539.70		68,960.64		174,500.34
Franklin	61,586.06		600.00		62,186.06
Gadsden	158,047.69	17,030.33		1,750.00	176,828.02
Glades	12,677.99		89,206.67	96,106.86	257,991.52
Gilchrist	128,064.58		4,911.30		132,975.88
Gulf	70,304.54		200.00		70,504.54
Hamilton	67,283.00				67,283.00
Hardee	77,877.51		243,268.67	169,694.03	490,840.21
Hendry	66,075.18		38,249.20	80,716.11	185,040.49
Hernando	84,034.41		8,477.95	170,514.66	263,027.02
Highlands	74,228.77	1,305.54	129,477.47		205,011.78
Hillsborough	727,767.27	664,231.33	1,329,622.55	195,531.20	2,917,152.35
Holmes	81,026.01	18,432.63	46,587.37		146,046.01
Indian River	123,012.13	19,221.86	79,480.38		221,714.37
Jackson	119,407.71		3,110.60		122,518.31
Jefferson	132,189.12	344,875.77	3,600.50	8,864.58	489,529.97
Lafayette	36,199.33	19,262.56			55,461.89
Lake	337,901.60	1,966,793.06	102,262.72	332,768.83	2,739,726.21
Lee	173,661.46		277,990.41	234,360.68	686,012.55
Leon	367,899.74	1,329,823.80			1,697,723.54
Levy	34,983.30	7,040.00	3,881.61		45,904.91
Liberty	67,634.31				67,634.31
Madison	97,674.49	475.60		71.28	98,221.37
Manatee	231,590.16	531,427.21	252,934.44	162,607.93	1,178,559.74
Marion	245,781.97		2,539.53	2,864,304.88	3,112,626.38
Martin	106,930.45	22,669.88	93,725.85	476,212.19	699,538.37
Monroe	90,396.30			451,417.40	541,813.70
Nassau	105,810.17		10,354.74	22,705.30	138,870.21
Okaloosa	75,547.86	602,854.19	1,548.77		679,950.82
Okeechobee	70,832.44	499,984.00		144,346.67	715,163.11
Orange	585,072.26			917,177.91	1,502,250.17
Osceola	111,180.27		101,898.71		213,078.98
Palm Beach	410,177.65	531,451.36	271,223.83	424,783.72	1,637,636.56
Pasco	106,629.01	298,538.77	202,432.57	41,609.01	649,209.36
Pinellas	367,541.31		402,263.95	1,080,816.58	1,850,621.84
Polk	154,239.14	405,475.59	1,585,035.18	335,356.80	2,840,106.71
Putnam	413,540.82	477,042.41	523,013.01	16,740.50	1,460,336.74
St. Johns	190,204.46	45,250.13	247.95	530,740.84	766,443.38
St. Lucie	221,577.72	47,150.65	397,912.70		666,641.07
Santa Rosa	109,766.22	62,393.81	87,753.17		259,913.20
Sarasota	139,724.94	165,302.94	52,784.98	698,665.04	1,056,477.90
Seminole	200,203.63	351,121.62	4,646.62	121,693.55	677,665.42
Sumter	47,727.45	10,735.00			58,462.45
Suwannee	82,448.00			66,000.00	148,448.00
Taylor	169,018.86	325,933.78			494,952.64
Union	20,446.54			25,247.13	45,693.67
Volusia	473,886.89		305,624.70		779,511.59
Wakulla	60,055.68			21,454.45	81,510.13
Walton	113,503.49	1,252,303.99	23,653.93	20,450.51	1,409,911.92
Washington	78,156.33				78,156.33
Totals	\$11,948,507.52	\$12,783,087.97	\$ 8,462,213.93	\$ 10,468,916.19	\$ 43,662,725.61

STATEMENT

Disbursements for all purposes by the several Counties of the State of Florida for the period from July 1, 1928, and ending June 30, 1930, reported to the Comptroller under Chapter 6813, Laws of Florida.

COUNTIES	General Fund.	Fine and Forfeiture Fund.	Road and Bridge Funds.	Tick Eradication and Agricultural Fund.	County Bond Interest and Sinking Funds.	Special District and Bond Interest and Sinking Funds.	All School Funds.	Other Funds.	Total of all Funds.
Alachua	\$ 116,425.10	\$ 52,444.83	\$ 78,379.17		\$	\$ 631,872.54	\$ 1,659,749.46	\$ 174,929.65	\$ 2,713,800.75
Baker	21,390.62	21,951.88	67,226.95	1,875.50			229,006.03		341,450.98
Bay	55,063.53	29,892.96	89,542.62	4,066.74	115,260.87	274,718.64	372,462.83	9,552.66	950,560.85
Bradford	25,651.90	15,373.87	6,000.00	3,022.50			245,129.93	7,729.00	302,907.20
Brevard	108,750.95	49,002.66	106,093.89	9,809.43	172,419.85	550,779.23	1,230,861.67	46,697.95	2,274,415.63
Broward	148,791.39	42,943.97	241,489.93	16,382.65	56,590.19	408,466.91	1,432,954.04	551,620.95	2,899,240.03
Calhoun	21,820.63	18,716.17	63,157.46	4,515.16	11,244.35	815.03	261,900.96	19,246.28	401,416.04
Charlotte	54,689.25	15,219.91	75,203.06	3,985.91	211,440.15	29,193.25	207,022.04	35,596.25	632,349.82
Citrus	44,418.05	14,545.57	73,539.14	4,733.10	299,978.34	22,076.01	358,944.82	6,604.48	824,839.51
Clay	23,854.65	20,504.10	81,082.50		55,765.45		277,785.32		458,992.02
Collier	28,580.46	25,332.72	62,988.93	1,291.59		226,346.15	128,048.22	382,658.46	855,246.53
Columbia	40,176.96	88,581.59	48,004.79			114.50	541,327.87	61,297.75	729,503.46
Dade	988,862.30	244,220.38	1,053,279.53	51,875.91	69,606.30	994,986.98	9,108,202.22	1,274,571.45	13,785,605.07
DeSoto	56,683.78	22,172.60	227,758.84	36.34		200,137.34	400,269.72	297,599.58	1,204,658.20
Dixie	28,830.80	28,616.08	92,308.07		91,387.90	6,290.84	143,005.67	14,994.99	405,434.35
Duval	717,465.89	326,976.45	1,057,060.38	62,808.91	119,265.66	856,536.98	6,453,928.79	242,105.10	9,836,148.16
Escambia	189,435.53	75,019.15	194,289.53	7,015.69	35,108.00	241,195.25	1,751,784.17	40,533.09	2,534,380.41
Flagler	46,021.13	17,560.32	105,539.70	4,151.34	13,638.83	68,960.64	166,444.24	10,087.57	432,403.77
Franklin	20,142.91	6,437.63	61,586.06		40,397.87	600.00	196,969.92	2,557.41	328,691.80
Gadsden	72,844.53	52,870.36	158,047.69	4,867.27	1,750.90	17,030.33	703,607.23	12,284.96	1,023,302.37
Glades	23,196.91	10,033.90	72,677.99	1,327.68	96,106.86	89,377.62	122,608.50	72,676.93	488,006.39
Gilchrist	16,418.55	8,624.32	128,064.58			4,911.30	220,934.46	14,183.58	393,136.79
Gulf	26,272.90	14,139.51	70,304.54	500.90		200.00	148,558.04	61,070.25	321,046.14
Hamilton	29,283.94	12,875.14	67,283.00	1,950.00	28,575.00		188,877.31		328,844.39
Hardee	22,327.46	35,855.18	77,877.51	1,854.67	170,047.05	243,268.67	395,789.45	20,538.98	967,539.57
Hendry	30,440.00	13,656.69	66,075.18	1,000.00		118,965.31	203,437.90	25,912.67	459,487.75
Hernando	41,571.62	12,977.71	84,034.41	2,885.00	170,514.66	8,477.95	229,543.86	16,233.93	566,239.14
Highlands	81,165.77	34,097.01	74,228.77	5,203.77		130,783.01	768,975.70	4,951.42	1,099,405.45
Hillsborough	702,289.38	309,489.55	727,767.27	73,565.62	121,549.74	2,420,486.08	5,741,955.05	682,019.72	10,779,122.41
Holmes	25,962.24	24,984.73	81,026.01	3,399.16		65,020.00	477,613.24	17,767.22	695,772.60
Indian River	45,078.09	24,254.76	123,012.13	6,025.56	81,416.95	98,702.24	430,180.71	9,881.51	818,551.95
Jackson	51,426.52	44,346.82	119,407.71	4,591.28			787,921.19	5,590.60	1,013,284.12
Jefferson	33,841.08	26,685.85	132,189.12	5,253.00	8,864.58	349,106.27	383,932.66	21,814.86	961,687.42
Lafayette	23,054.99	15,890.73	36,199.33	3,138.45		19,262.56	148,364.92	453.00	246,353.98
Lake	231,544.91	79,654.10	337,901.60	19,915.21	332,768.83	2,069,455.78	1,612,037.85	43,498.89	4,726,777.17
Lee	99,506.26	45,205.46	173,661.46	9,109.05	234,360.68	297,990.41	1,047,235.01	85,900.74	1,962,969.07
Leon	144,624.23	62,170.60	367,899.74	5,510.00		1,329,823.80	938,333.85	33,830.14	2,882,192.36

Levy	48,793.14	13,682.81	34,983.30	2,000.00		10,921.61	317,941.76	39,502.47	467,825.09
Liberty	13,794.57	12,537.02	67,634.31	1,611.61			149,297.22	113.02	244,987.75
Madison	50,173.15	34,790.05	97,674.49	2,707.00	71.28	475.60	497,658.57	31,775.92	715,326.06
Manatee	145,747.33	46,306.30	231,590.16	20,692.38	162,607.93	784,361.65	1,271,649.61	182,810.75	2,845,766.11
Marion	109,194.41	65,406.19	245,781.97	9,465.83	2,864,304.88	2,539.53	1,294,906.63	103,081.98	4,694,681.42
Martin	65,337.24	40,305.41	106,930.45	6,351.40	517,194.91	93,725.85	474,981.64	37,487.61	1,342,314.51
Monroe	112,450.26	26,541.30	90,396.30		451,417.40		393,886.95	221,909.36	1,296,601.57
Nassau	43,953.69	22,433.97	105,810.17	4,387.95	22,705.30	10,354.74	349,438.36	8,019.71	567,103.89
Okaloosa	38,641.34	20,059.48	75,547.86	6,175.00		604,402.96	369,959.57	14,082.03	1,128,868.24
Okeechobee	44,982.29	17,131.78	70,832.44	3,046.99	161,875.62	508,281.42	160,834.82	358.41	967,343.77
Orange	296,619.91	134,200.65	585,072.26	25,419.34	917,177.91		2,298,630.90	2,490,491.35	6,747,612.32
Osceola	81,825.11	22,828.34	111,180.27	10,179.98		101,889.71	459,673.29	9,813.50	797,390.20
Palm Beach	220,178.91	135,069.40	410,177.65	27,081.67	424,783.72	802,675.19	4,662,617.55	139,516.66	6,822,100.75
Pasco	73,969.13	30,259.39	106,629.01	761.25	41,609.01	500,971.34	557,523.10	11,898.93	1,323,621.16
Pinellas	298,453.48	83,529.38	367,541.81	37,876.29	2,694,756.73	402,263.95	4,022,400.74	67,412.99	7,974,234.87
Polk	268,838.50	162,148.57	514,239.14	22,964.83	335,356.80	1,992,610.77	3,697,836.45	649,070.12	7,643,065.18
Putnam	72,107.77	56,886.81	143,540.82	1,938.71	16,740.50	1,000,055.42	736,747.36	24,000.32	2,052,017.71
St. Johns	88,526.99	80,278.72	190,204.46	15,733.39	597,533.53	45,498.08	858,305.84	74,442.28	1,950,523.29
St. Lucie	71,516.15	39,750.45	221,577.72	4,384.53	103,638.93	445,063.35	624,417.81	53,366.34	1,563,715.28
Santa Rosa	38,097.98	39,558.57	109,766.22	3,262.50	43,027.48	150,146.98	358,681.48	3,249.99	745,791.20
Sarasota	93,698.19	39,495.72	139,724.94	11,819.79	720,797.58	218,065.63	910,695.93	62,509.79	2,196,807.57
Seminole	89,685.06	46,871.80	200,303.63	2,542.36	121,693.55	355,768.24	1,043,551.45	55,967.68	1,916,383.77
Sumter	42,878.82	30,148.56	47,727.45		11,047.27	10,735.00	380,340.38	10,676.83	533,554.31
Suwannee	49,840.65	26,053.18	82,448.00	1,981.00	68,541.71		480,199.84	2,638.03	711,702.41
Taylor	40,950.94	28,819.39	169,018.86	5,145.78		325,933.78	310,144.46	3,782.84	883,796.05
Union	19,359.83	10,683.28	20,446.54	1,147.93	25,247.13		134,769.55	1,574.00	213,228.26
Volusia	291,125.34	134,203.23	473,886.89	24,681.18	10,362.50	305,624.70	2,666,609.59	364,751.05	4,271,244.48
Wakulla	23,223.98	16,545.54	60,055.68	1,319.50	21,454.45		114,884.40	21,476.55	258,960.10
Walton	42,548.64	25,502.84	113,503.49	3,200.27	20,450.51	1,275,957.92	337,328.56	19,106.32	1,837,598.55
Washington	25,784.47	28,528.69	78,156.33	1,917.32	1,710.00		218,627.19	191,587.81	546,311.81
Totals	\$ 7,340,202.48	\$ 3,363,872.08	\$ 11,954,570.71	\$ 585,463.17	\$ 12,894,163.34	\$ 21,724,275.04	\$ 69,870,225.85	\$ 9,203,466.66	\$ 136,936,241.33

STATEMENT OF COUNTY FINANCES

A Condensed Statement of the Fees, Commissions and Other Remunerations, Expenses and Net Receipts of the Various County Officers for the Two Years Ending June 30, 1930, as Compiled From Reports from the State Comptroller Under the Provisions of Section 3, Chapter 6815, Acts of 1915.

COUNTIES	CLERK CIRCUIT COURT			SHERIFF			COUNTY JUDGE		
	Receipts	Expenses	Net Receipts	Receipts	Expenses	Net Receipts	Receipts	Expenses	Net Receipts
Alachua	\$ 22,504.52	\$ 13,801.80	\$ 8,702.72	\$12,900.20	\$ 27,392.60	\$ 5,507.60	\$ 14,282.05	\$ 4,409.21	\$ 9,872.82
Baker	5,573.31	2,154.84	3,418.47	11,440.20	6,280.00	5,160.20	12,916.94	325.00	2,591.94
Bay	19,544.55	6,460.00	3,084.55						
Bradford	8,792.19	3,102.65	5,689.54	8,380.45	2,155.00	6,225.45	4,463.86	80.00	4,383.86
Brevard	131,020.63	23,336.14	6,684.49	124,728.41	19,515.18	5,213.23	17,612.65	2,399.67	5,212.98
Broward	76,610.06	56,818.58	20,391.48	36,429.18	25,988.36	10,440.82	13,797.54	5,982.00	7,815.55
Calhoun	7,133.49	2,100.00	5,033.49	16,881.02	11,575.00	5,306.02	4,901.31	76.25	4,825.06
Charlotte	16,154.15	2,320.00	3,834.15	13,781.78	10,840.79	2,940.99	3,242.49	480.00	2,752.49
Citrus	110,151.73	4,031.47	6,120.26	126,559.13	17,844.62	8,714.51	13,362.18	132.10	3,229.08
Clay	10,179.95	1,948.50	8,231.45	16,637.01	4,690.22	2,946.79	13,544.61	111.75	3,432.86
Collier	16,980.09	1,658.90	5,321.19	10,691.14	5,338.85	5,353.64	13,184.19	None	3,184.19
Columbia	10,639.13	3,658.83	6,980.30	26,370.44	24,527.70	1,942.74	6,713.97	1,849.00	4,864.97
Dade	1279,283.64	216,278.77	63,004.87	1172,907.78	162,063.25	9,944.53	49,970.30	33,715.44	16,255.08
DeSoto	19,562.24	11,840.00	7,722.24	18,680.75	15,163.09	3,517.66	14,543.33	370.00	4,173.33
Dixie	5,561.51	905.00	4,656.51	9,509.14	4,877.16	4,631.98	14,415.83	280.97	4,134.86
Duval	173,737.34	144,265.29	29,472.05	146,700.81	135,767.38	10,933.43	61,576.48	42,180.86	19,395.62
Escambia	33,110.63	16,141.00	16,969.60	47,358.24	44,746.98	2,611.26	13,143.50	3,446.20	9,697.30
Flagler	8,984.39	3,110.00	5,874.39	8,722.09	6,257.97	2,464.12	5,642.84	1,322.65	4,310.19
Franklin	12,815.25	599.00	2,214.25				1,584.31		1,584.31
Gadsden	12,636.18	2,860.00	9,776.18				18,346.38	1,350.00	6,996.98
Glades	17,230.05	3,078.00	4,152.05	14,956.32	2,500.00	2,456.32	12,371.17		2,371.17
Gilchrist	6,008.19	1,710.00	4,398.19	11,154.16	620.00	534.16	12,104.05	20.00	2,084.05
Gulf	5,480.89	1,820.45	3,660.44	6,579.01	4,512.40	2,066.61	4,041.05	1,580.00	2,461.05
Hamilton	8,250.03	1,320.00	6,930.03	13,343.57	2,566.50	777.07	17,757.71	46.75	728.96
Hardee	16,925.99	7,547.69	9,378.30	18,129.74	12,540.42	5,589.32	18,098.12	1,985.00	6,113.12
Hendry	8,448.17	3,000.98	5,447.19	5,153.09	2,487.36	2,665.63	1,638.87	180.07	1,458.80
Hernando	18,723.19	3,533.79	5,189.40	15,248.18	3,290.09	1,958.09	3,379.81	680.00	2,699.81
Highlands	113,634.31	8,832.95	4,801.36	124,929.64	16,642.11	8,287.53	16,007.39	1,112.00	4,895.39
Hillsborough	191,977.77	166,566.15	25,411.56	113,993.93	109,978.63	4,015.30	83,714.03	77,709.42	6,004.61
Holmes	17,641.50	2,489.02	5,152.54	11,082.23	6,495.41	4,586.80	5,040.21	332.75	4,707.46
Indian River	17,401.10	2,890.75	4,510.35	11,906.63	5,794.10	6,112.53	6,484.33	1,237.82	5,246.51
Jackson	118,045.11	10,146.00	7,899.11	123,343.62	18,270.31	5,073.31	9,662.49	3,180.00	6,482.49
Jefferson	17,262.90	1,277.50	5,985.40	14,852.29	9,695.00	5,157.29	15,892.63		5,892.63
Lafayette	5,858.56	2,878.35	2,980.21	16,556.87	3,180.50	5,510.66	16,685.45		668.45
Lake	34,531.09	21,250.53	18,280.56	17,838.47	15,214.55	2,623.92	15,382.83	5,817.42	9,565.41
Lee	118,629.49	11,161.15	7,368.34	121,283.67	16,004.21	5,279.46	15,631.03	691.02	4,940.01
Leon	15,516.99	4,985.50	10,531.49	39,421.81	31,221.65	8,200.16	16,852.60	4,102.37	12,750.28
Levy	13,310.62	5,720.90	7,589.72	17,008.29	5,032.59	1,925.70	12,715.75	703.00	2,012.75

Liberty	2,795.93	357.07	2,438.81	17,861.54	5,128.64	2,732.90	2,320.42	174.82	2,145.60
Madison	3,847.91	2,361.60	1,485.91	23,920.29	19,201.63	4,718.66	†4,038.92	1,248.00	2,790.92
Manatee				36,654.92	34,239.25	2,415.67	‡5,652.00	650.00	5,002.00
Marion	26,956.31	11,953.27	15,003.04	‡36,355.42	28,753.06	7,602.36	12,569.88	2,905.00	9,664.88
Martin	16,601.56	9,113.63	7,487.93	†15,177.58	10,506.17	4,671.41	1,964.23	801.09	1,163.14
Monroe	†10,365.64	3,109.47	7,256.48	†17,532.07	12,948.54	4,583.53	3,949.31	1,410.00	2,449.31
Nassau	9,527.86	2,994.05	6,532.81	10,766.01	6,911.00	3,855.01	7,003.01	401.25	4,901.76
Okaloosa	17,952.32	2,900.00	5,052.32						
Okeechobee	10,047.85	2,150.00	7,897.85	8,513.55	4,542.50	3,971.45			
Orange	52,534.23	37,468.25	15,066.98	69,721.21	55,437.01	14,284.20	26,868.28	9,614.77	17,253.51
Osceola	23,632.98	13,310.76	10,322.22	†14,001.29	10,263.66	3,737.63	6,587.24	30.00	6,557.24
Palm Beach	126,650.42	94,261.02	38,389.40	87,193.33	78,680.11	8,513.22	16,133.76	9,476.12	6,657.64
Pasco	20,756.41	10,189.53	10,567.88	23,055.36	16,694.32	6,361.04	7,484.41	656.98	6,827.43
Pinellas	212,035.64	196,673.25	15,352.39	†29,347.24	22,719.32	6,627.92	33,437.93	21,573.22	11,864.71
Polk	142,090.01	117,569.54	24,520.47				†19,389.77	8,857.63	10,532.86
Putnam	19,073.18	7,016.22	12,056.98	†30,141.83	24,762.22	5,379.61	†12,940.87	5,818.82	7,122.03
St. Johns	31,162.35	22,276.97	8,885.38	64,595.04	65,228.61	†633.57	†10,006.95	2,170.48	7,836.47
St. Lucie	22,586.53	12,531.00	10,055.47	†26,739.97	21,723.29	5,016.68	†4,601.70		4,601.70
Santa Rosa	†13,551.06	6,269.56	7,281.50	37,054.56	29,274.10	7,780.46	10,434.50	2,528.50	7,906.00
Sarasota	†29,367.46	17,122.45	12,245.01	†26,030.61	20,501.95	5,528.66	†5,482.23	2,040.00	3,444.23
Seminole	33,140.51	22,449.46	10,690.65	32,063.46	25,892.42	6,171.04	8,691.90	2,160.00	6,531.90
Sumter	†9,755.21	3,820.00	5,935.21	†19,047.18	15,070.95	3,976.23	5,682.09	1,442.48	4,239.61
Suwannee	9,443.45	3,585.60	5,857.85	*5,110.92	4,036.96	1,073.96	4,970.26		4,970.26
Taylor	†6,421.87	3,813.00	2,608.87	†15,646.68	10,691.46	4,955.22	†5,006.63	1,169.24	3,837.39
Union	4,379.21	550.00	3,929.21	*1,787.81	865.00	922.81	†1,750.87	97.25	1,653.62
Volusia	118,841.05	112,326.94	6,514.11	†42,555.31	40,747.95	1,807.36	20,291.21	16,199.99	5,941.50
Wakulla	5,978.83	2,439.76	3,539.07	13,340.63	11,814.30	1,526.33	14,566.45	79.00	4,487.45
Walton	†11,476.75	3,064.45	8,412.30	27,420.10	26,336.17	1,083.21	3,321.90	1,075.48	2,246.42
Washington				11,428.51	9,674.95	1,753.56	6,535.51	824.00	5,711.51

* For six months. † For twelve months. ‡ For eighteen months. § For deficit.

STATEMENT OF COUNTY FINANCES

A Condensed Statement of the Fees, Commissions and Other Remunerations, Expenses and Net Receipts of the Various County Officers, for the Two Years Ending June 30, 1930, as Compiled from the Reports to the State Comptroller Under the Provisions of Section 3, Chapter 6815, Acts of 1915.

COUNTIES	TAX COLLECTOR			TAX ASSESSOR		
	Receipts	Expenses	Net Receipts	Receipts	Expenses	Net Receipts
Alachua	\$16,914.75	\$ 9,741.60	\$ 7,173.15			
Baker	14,166.68	453.90	3,712.78	5,968.62	1,119.50	4,849.12
Bay	16,263.92	2,540.38	3,723.54	*3,615.43	714.00	2,901.43
Bradford	17,218.35		7,218.35	15,489.85	15.50	5,474.35
Brevard	15,858.35	9,751.49	6,106.86	18,006.14	6,799.50	11,206.63
Broward	31,619.90	22,152.50	9,467.40	32,415.75	23,015.66	19,400.09
Calhoun	13,624.56	12.50	3,612.06	14,000.26	108.00	2,892.26
Charlotte	76,473.60	1,915.00	4,558.60	12,290.38	1,811.65	10,478.73
Citrus	8,407.64	2,300.77	6,106.87	7,677.14	2,566.67	5,110.47
Clay	13,760.67	1,053.30	2,707.37	7,709.70	150.00	7,579.70
Collier	12,368.99	3,440.45	8,928.54	*1,455.66	739.30	716.36
Columbia	15,459.00	800.00	4,659.00	9,688.44	1,600.20	8,088.24
Dade	1136,074.47	125,891.30	16,549.59	95,624.81	88,443.00	7,181.81
DeSoto	11,764.15	2,965.50	8,798.65	15,155.18	4,526.00	10,629.18
Dixie				13,388.82	548.00	2,840.82
Duval	186,033.19	78,990.72	7,042.47	132,528.21	33,896.25	1,368.04
Escambia	115,257.03	8,884.15	6,372.88	23,470.17	8,104.45	15,365.72
Flagler	4,855.69	868.00	3,987.69	7,504.39	216.50	7,287.89
Franklin	5,411.94	405.00	5,006.94	14,780.55	454.00	4,326.55
Gadsden	17,616.30	1,853.40	5,762.90	7,681.48	1,900.00	5,781.78
Glades	18,613.36	2,309.20	6,305.15	8,585.06	1,550.00	7,035.06
Gilchrist	12,960.77	750.00	2,210.77	12,824.30		2,824.30
Gulf	13,464.25	34.66	3,429.59	12,154.62	48.50	2,106.12
Hamilton	15,401.29	43.00	5,358.29	13,494.68	1,509.25	1,985.43
Hardee	14,714.44	5,770.00	8,944.44	12,592.67	2,841.59	9,751.07
Hendry	16,171.26	3,103.00	3,068.26	11,164.58	3,990.77	7,175.81
Hernando	17,394.51	1,053.85	6,340.66	19,844.92	2,700.00	8,144.92
Highlands	19,310.75	4,741.15	4,569.60	15,116.70	6,506.50	8,610.33
Hillsborough	154,339.06	80,049.35	74,289.71	69,181.36	72,723.48	\$3,542.12
Holmes	16,011.98	875.00	15,136.98	7,094.84	1,300.00	5,794.84
Indian River	6,714.66	1,890.50	4,823.16	11,972.94	3,714.04	8,258.90
Jackson	15,712.98	1,680.86	4,032.12	17,543.62	2,490.00	5,053.62
Jefferson	6,713.78		6,713.78	12,291.50	734.25	1,557.25
Lafayette	13,233.97	47.60	3,186.37	12,480.29	202.00	2,278.29
Lake	43,280.23	27,477.33	18,802.90	130,039.21	22,532.68	7,506.53
Lee	23,621.24	10,360.67	13,260.57	9,192.63	5,254.86	3,937.67
Leon	13,510.06	2,390.00	11,120.06	19,060.58	980.33	8,080.25
Levy	18,436.37	3,517.00	4,919.37	14,717.97	1,880.50	5,187.47
Liberty	2,770.37	105.00	2,065.37	1,966.24	1,041.65	924.59
Madison	10,552.83	2,104.83	8,448.59	110,792.63	706.81	10,085.87
Manatee	34,274.25	22,113.53	12,160.72	21,807.04	9,569.85	12,239.19
Marion	29,350.48	14,060.46	15,290.05	17,560.68	9,185.50	8,375.18
Martin	112,180.01	6,072.42	6,107.53	17,483.87	3,025.00	4,458.87
Monroe	21,667.97	7,342.25	19,328.72	16,364.01	6,660.33	9,703.68
Nassau	10,588.04	4,759.32	5,828.72	9,351.96	1,765.00	7,586.96
Okealoosa						
Okeechobee	*2,098.83	456.00	1,642.83	13,648.54	3,383.00	10,265.54
Orange	50,552.62	34,096.51	16,456.11	78,942.68	56,990.32	21,952.36
Osceola	11,247.37	5,184.00	6,063.37	8,919.65	3,648.00	5,271.65
Palm Beach	107,038.16	86,016.16	21,500.66	69,129.75	59,368.28	9,761.47
Pasco	15,384.98	4,985.79	10,399.19	14,656.37	6,264.98	8,391.39
Pinellas	82,335.85	62,784.07	20,551.78	52,367.62	48,769.15	3,475.45
Polk	137,086.16	34,560.05	2,526.11	64,977.68	60,986.94	3,990.74
Putnam	17,440.18	9,268.97	8,171.21	11,977.27	7,284.29	4,692.98
St. Johns	117,242.19	5,002.51	12,239.68	20,107.82	4,311.22	15,787.60
St. Lucie	21,296.16	10,889.59	10,406.57	16,947.36	2,015.07	4,922.29
Santa Rosa	15,633.53	599.00	5,034.53	8,367.01	1,166.99	7,200.00
Sarasota	120,252.86	10,762.11	9,490.75	17,010.55	9,459.58	7,551.07
Seminole	113,155.85	7,523.72	5,623.13	19,055.28	10,200.00	8,855.28
Sumter	112,798.90	3,218.50	9,579.50	10,962.17	1,560.00	9,402.17
Suwannee	8,608.74	1,276.52	7,332.22	9,388.44	1,854.00	7,534.44
Taylor	9,327.54	535.00	8,792.54	10,690.52	615.00	10,075.52
Union	13,250.85		3,250.85	13,363.45		3,363.45
Volusia	76,444.94	62,445.96	13,998.98	136,189.56	36,715.83	\$526.27
Wakulla	4,440.18	553.47	3,587.71	4,089.40	742.25	3,347.15
Walton	9,700.47	3,155.00	6,545.47	10,758.36	1,061.87	9,696.49
Washington	*1,400.00	545.00	855.00	14,256.86	747.35	3,510.51

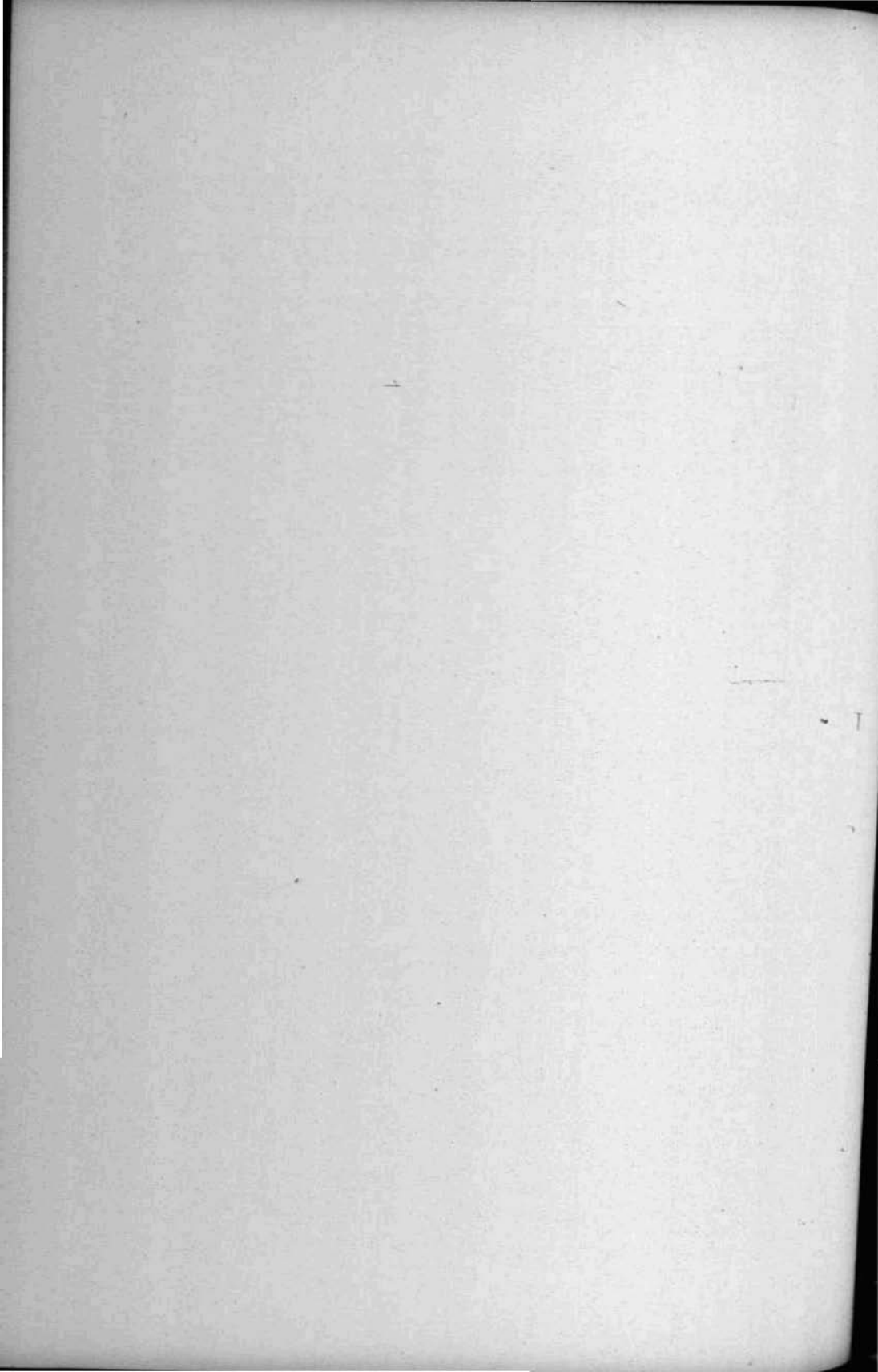
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STATEMENT OF COUNTY FINANCES

A Condensed Statement of the Fees, Commissions and Other Remunerations, Expenses and Net Receipts of the Various County Officers for the Two Years Ending June 30, 1930, as compiled from reports to the State Comptroller Under the Provisions of Section 3, Chapter 6815, Acts of 1915.

COUNTIES	CLERK CRIMINAL COURT OF RECORD			COUNTY SOLICITOR		
	Receipts	Expenses	Net Receipts	Receipts	Expenses	Net Receipts
Broward	\$ 2,259.96	\$ 360.00	\$ 1,899.96			
Dade	\$37,267.16	31,138.09	6,129.07	Salary	Salary	Salary
Duval	75,572.01	70,871.45	4,700.56	Salary	Salary	Salary
Escambia	16,268.58	3,511.83	12,756.75	\$8,747.00	1,646.00	7,101.00
Hillsborough	*32,766.41	24,314.87	8,451.54	\$10,416.66	2,080.00	8,366.66
Monroe	1,810.00		1,810.00	4,465.00		4,465.00
Orange	18,304.21	8,079.11	10,225.10	9,793.00	2,195.50	7,597.50
Palm Beach	21,067.10	12,312.10	8,755.00	Salary	Salary	Salary
Polk	\$19,281.42	7,779.30	11,501.12			

† 12 months. ‡ 13 months. § 18 months. * 13 months, 9 days (1929-30).



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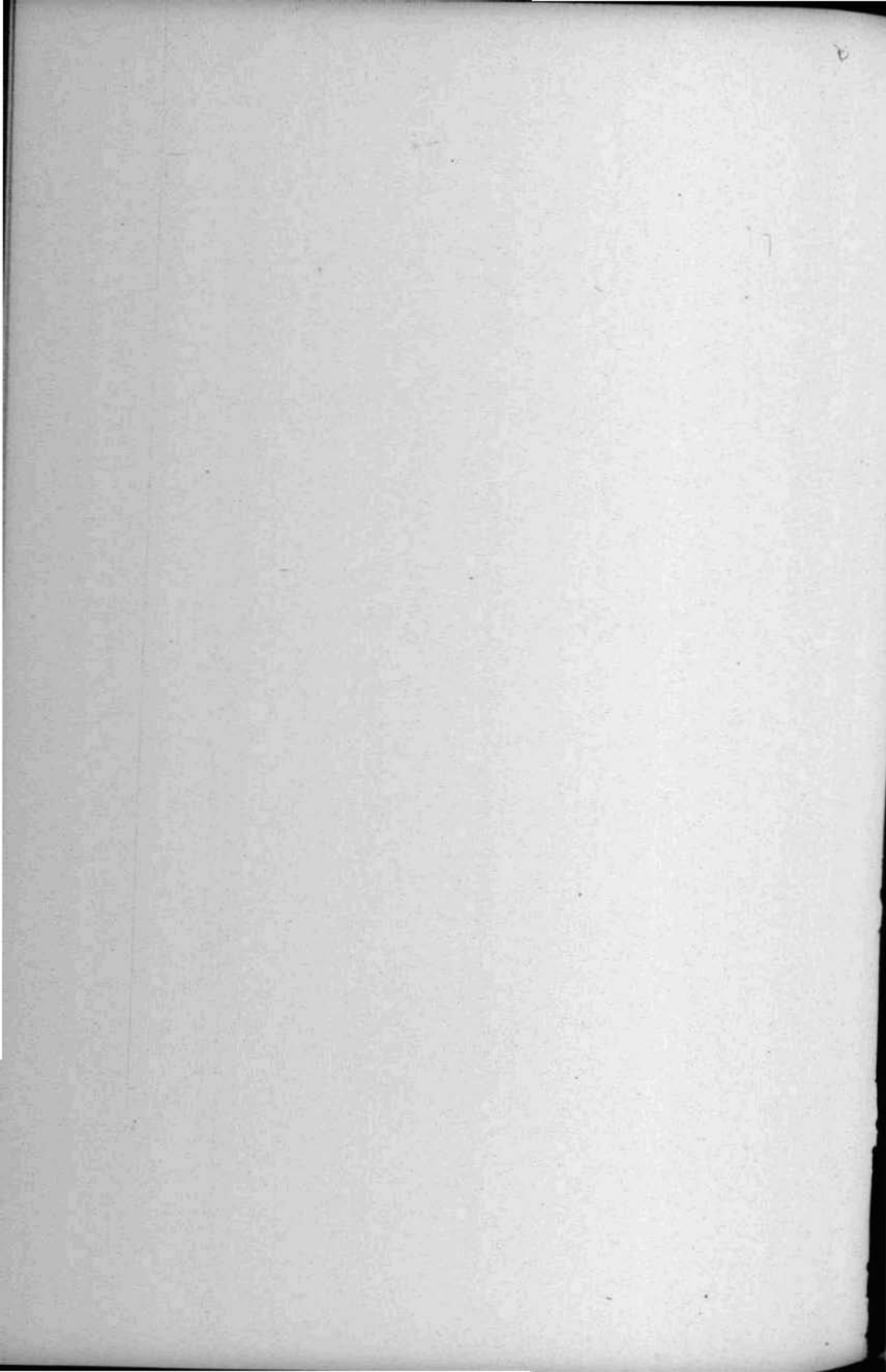
ANNUAL REPORT
OF THE
COMPTROLLER
OF THE
STATE OF FLORIDA

BANKING DEPARTMENT

June 30, 1930

ERNEST AMOS, Comptroller





BANKING DEPARTMENT

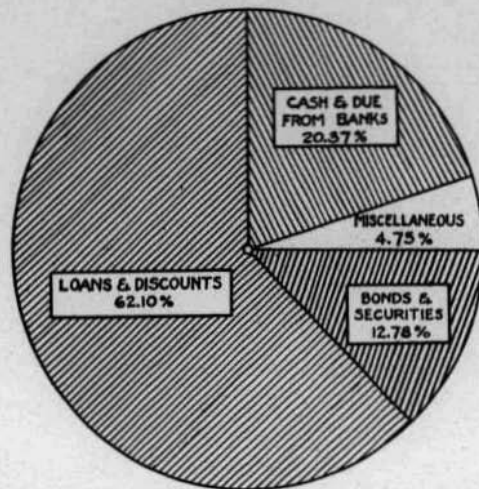
ERNEST AMOS,
State Comptroller.

W. M. McINTOSH	General Chief Clerk
F. E. STEINMEYER, Jr.	Banking Clerk
ALTA NIBLACK	Stenographer
EMMA G. ROGERS	Stenographer

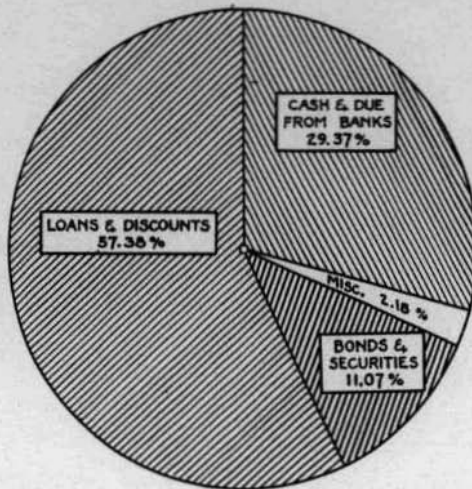
EXAMINERS:

GEO. C. WHITE	Analyst
J. E. PERKINS	Examiner
E. P. JACKSON	Examiner
T. C. HAWKINS	Examiner
A. W. SAARINEN	Examiner
SHERMAN DRAWDY	Examiner
P. L. ETHEREDGE	Examiner
L. E. FENN	Examiner
W. M. WAINWRIGHT	Examiner
L. T. GALPHIN, Jr.	Examiner
BARNEY HOWARD	Examiner
A. A. FUTCH	Examiner
ROBERT STUART	Examiner
R. S. ADAMS	Building and Loan Examiner
H. C. BENNETT	Building and Loan Examiner

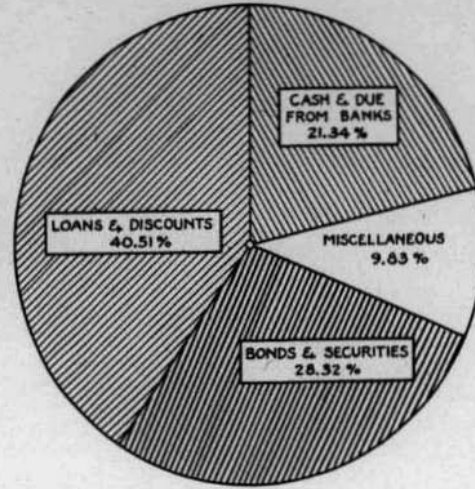
December 31, 1920



December 31, 1925



December 31, 1930



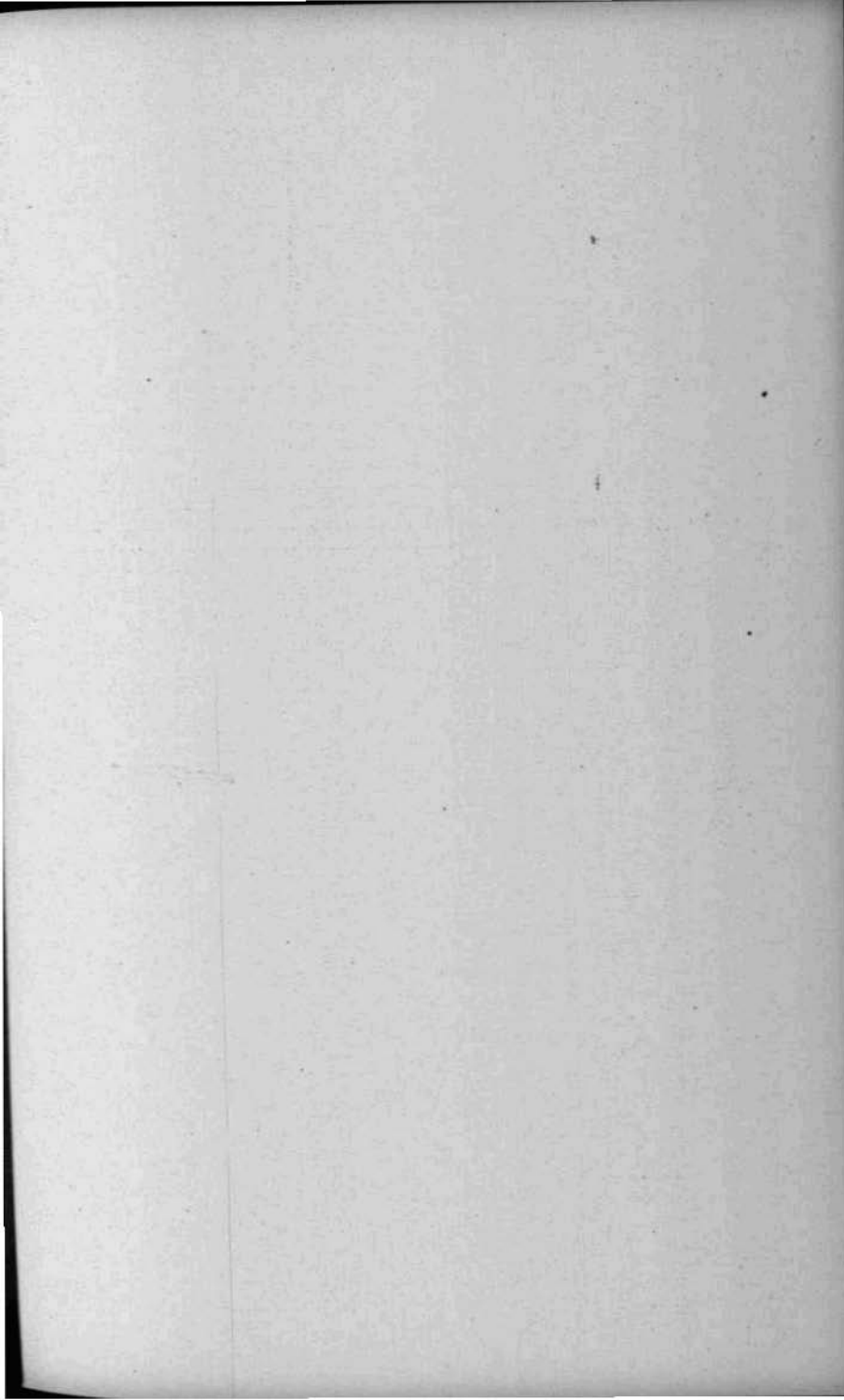


TABLE SHOWING THE NUMBER OF BANK FAILURES IN EACH STATE FROM JANUARY 1, 1925 TO JUNE 30, 1930.

STATE	1925			1926			1927			1928			1929			To June 30th			TOTAL		
	National Banks Closed	State Banks Closed	State Banks Re-Opened	National Banks Closed	State Banks Closed	State Banks Re-Opened	National Banks Closed	State Banks Closed	State Banks Re-Opened	National Banks Closed	State Banks Closed	State Banks Re-Opened	National Banks Closed	State Banks Closed	State Banks Re-Opened	National Banks Closed	State Banks Closed	State Banks Re-Opened	National Banks Closed	State Banks Closed	State Banks Re-Opened
Alabama	2	6	1		1		1	3					7	1		8	15	2	11	32	4
Arizona		3						1									2	1		6	1
Arkansas		6		1	12		5	12		11			1	10		1	8		8	59	
California		1		2	2		6	2		1			1	3		3			13	8	
Colorado	2	7		8	10		1	4		3				4		1	1		12	29	
Connecticut	1																		1		
Delaware													1				1		1	1	
District of Columbia							1												1		
Florida	1			41	24		2	29	12	2	34	3	8	53	10	5	27	2	18	184	51
Georgia	5	24	4	2	106	25		22	1	1	23	2	3	17	2	3	9	2	14	201	36
Idaho	7	4			3		2	5		1	1		1	2					11	15	
Illinois	1	2		1	5	1	4	21	4	5	15	8	1	19	5	11	42	1	23	104	19
Indiana		*		1	*		3	12		2	15		5	19	2	2			13	46	2
Iowa	7	51	1	16	75	4	29	36	6	15	38	1	9	22	1	5	23		81	245	13
Kansas	1	19	1	1	45	9		33	4	5	22		1	11		1	11	1	9	141	15
Kentucky		6			4			8		6				1		1	6		1	31	
Louisiana		3		5			*	3		2										13	
Maine								1												1	
Maryland										1										1	
Massachusetts																	1			1	
Michigan		1			1		1	1					1	1		1	1		3	5	
Minnesota	10	35	7	11	79	9	22	53	11	5	43	3	3	30	4		10	1	51	250	35
Mississippi		4			6		1	6			5		1	10			13		2	44	
Missouri	1	44	11	1	56	9	2	45	7	1	32	3		23	3	2	40	2	7	240	35
Montana	7	6		5	5		1	1			1		1			1	5		15	18	
Nebraska	1	38		2	36		4	41		4	60		4	77	36	3	25		18	277	36
Nevada														2	2					2	2
New Hampshire																	1			1	
New Jersey																	1			1	
New Mexico	4	8						1						1					4	10	
New York							1							2					1	2	
North Carolina	3	10		1	11			11		2	5		2	17	2	1	21	6	9	75	8
North Dakota	6	25	3	4	43	1	11	33	4	4	30	2	7	28	3	9	22		41	181	13
Ohio					4		2	10	2	1	4	6	3	7	1	1	11		7	36	9
Oklahoma	8	14	5	6	15	3	6	20	2	8	3		1	20	2	3	7	1	32	79	13
Oregon	1	2			5		1	10		1	1			1					3	19	
Pennsylvania	3	3					3	1		3	1			3		2	2		11	10	
Rhode Island		1											1						1	1	
South Carolina	6	40		1	43		4	26		4	16		5	13		6	15		26	153	
South Dakota	8	52	4	7	83	25	12	25	31	1	5	1	1	13			11		29	189	61
Tennessee	2	6			12		1	16			5			11			4		3	54	
Texas	7	25		1	33		9	37		2	34		4	9		8	5		31	143	
Utah								2		1	1								1	3	
Vermont																1			1		
Virginia		2			2			2			6		1	6		1	4		2	22	
Washington	1	4	1	3			1	4	1		2	1	1	6			1		6	17	3
West Virginia	1	3			2			2		2	4		1	13		3	1		7	25	
Wisconsin	2	10	2		10	3	2	14	1		5		1	11	3		19	2	5	69	11
Wyoming	3	9			5			7						2			2		3	25	
TOTAL	101	474	40	74	760	113	138	560	86	71	434	30	69	474	77	83	367	21	536	3069	367

*No Record

LETTER OF TRANSMITTAL

Tallahassee, December 31st, 1930.

HON. DOYLE E. CARLTON, Governor,

The Capitol, Tallahassee.

Sir:—

As required by law, I have the honor to submit report on State Banks, Building and Loan Associations and Small Loan Companies for the fiscal year ending June 30th, 1930. As some time has been consumed in assembling copy for this report the preface is carried beyond that date.

Banking conditions show some improvement after five long, weary years of distress as will be noted by charts (on opposite page) showing comparative positions at periods of five years.

Many causes contributed to the banking trouble prevailing during the five years referred to. Those worth mentioning, I would set down in the following order:

- The real estate "boom" and its collapse.
- The business depression—nation-wide—world-wide.
- Easy credit.
- Poor collection laws.
- Fruit fly.
- Too many banks.

Other factors too, doubtless entered into it here and there, perhaps more local than otherwise, but goodness knows the above were enough.

The "boom" was the chief offender for undoubtedly the seed of our trouble were sown back there, bringing forth fruit many fold!

As a result of economic conditions forced liquidations have been continuous and disastrous not only in the banking business but in all other lines of endeavor. Nor have they been confined exclusively to Florida, but on the contrary have prevailed everywhere, as is generally understood.

During this trying period, from January 1st, 1925 to July 1st, 1930, 202 banks closed in this state, 18 national banks and 184 state, of which 51 state banks re-opened and, I believe, one national came back.

However, by no means were bank closings confined to Florida alone. Other states suffered too as the table taken from authentic official records shows. (See insert opposite).

It will be noted that not a single state escaped without a bank failure.

Business distress has prevailed within the four corners of the globe the past four years, in fact everywhere, and no individual, no matter who nor where, but has felt its blighting touch.

The figures below give the relative number of banking institutions, state and national, throughout the country for the period given.

	Reporting as of	4/6/25	3/27/30	Loss
State banks		21,122	17,298	3,824
National banks		8,016	7,316	700
Total		29,138	24,614	4,524

Many others might now be added to the list of fallen since July 1st, 1930, in other sections of the country which is referred to merely to show conditions are not local.

During the past ten years considerably more than 5,000 banks, state and national, throughout the nation have passed out, the greater portion being small state institutions, though if measured by capital structure the relative proportion between state and national would not be far apart. It has made no difference apparently whether they were under a separate banking department, banking commissioner or not, or whether national or state, they have gone down, under the same pressure.

So general and widespread has been the grief in the banking game during the time mentioned that the best financial minds of the country are giving serious thought to the situation. The drift appears to be toward branch banking, which if legalized, I fear will sound the death knell to the unit bankers who have done so much to build up this great country.

Nostrums like Guaranty Deposit laws, of Nebraska for example, have failed utterly, and have been repealed in every state where tried out. Insured deposits through surety bonds is impractical and unobtainable. Even the old "Chinese law" referred to reverently by some has not prevented failures entirely. So there you are. Bank failures, like other things we know of, cannot be prevented by law. Neither can the character of a bank's assets be changed by law nor in the "twinkling of an eye." They must be worked out gradually.

A large percentage of bank failures may, in the last analysis, be traced to "management," that is, to officers and directors, who lend out the money and make the investments, a thing the supervising authority has nothing whatever to do with.

This statement is borne out by the fact that a majority of the banks weathered the storm, showing that the strength of a bank is dependent upon the character of the assets rather than upon supervision. Good banking laws are helpful but by no means do they provide that rare "business judgment" that goes to make up the successful banker—the ability to say "no" at the right moment, which is the "key" to success in the banking game perhaps more so than any other.

NEW BANKING LAWS

Speaking of banking laws, it seems not to be generally understood that the banking laws of this state were greatly strengthened by the 1929 legislature. While not immediately corrective of what had gone before of course, nor possessing the speedy effectiveness of a dose of salts, nevertheless the foundation has been laid upon which to build a safe state banking system of which we will justly be proud in years to come. Comparisons of the old and new laws side by side will bring out the defects of the old and the advantages of the new more forcefully and understandingly.

Limitations on Loans to Officers, Directors and Employees

Under Old Law
40% of capital and surplus
To customers—none

Under New Law
10% of capital and surplus
To customers 10%; when all secured 25%

(Limitations on national banks is 10%)

Large and excessive lines are always troublesome and have been the greatest source of losses in liquidations now going on. Better have ten \$100.00 loans than one for \$1,000.00. The larger they are the greater possibility for loss.

Limitations on Dividends

Old law—None.

New law, 10% per annum.

Maximum Surplus Requirement

Old law—Banks 20%, Trust Companies
50%

New law, all 100%.

Stockholders' Liability

Old law—100%, which ceased on transfer of stock on books of company.

New law—100%, which continues for six months after transfer on books of company. A means is set up requiring the building up of a stockholders reserve fund of 100%, gradually and painlessly out of earnings to be deposited with State Treasurer for use on a "rainy day" in restoring capital impairment, withdrawable only by supervising authority when needed.

The percentage of recoveries from statutory liability of stockholders is negligible largely because of corporate ownership of stock. In many instances only the qualifying shares of directors are outside of corporate holdings. This is largely true under both State and National Systems. The law was changed in 1929 to meet this condition

and at the same time place no extra hardship on state institutions. In time it will be of much help to both depositor and stockholder.

Extra Liability of Directors

Old law—None

New law—Made jointly and severally liable for losses caused by violating banking laws.

Power of Comptroller to Formulate Rules and Regulations

Old law—None

New law—Comptroller empowered to formulate reasonable rules and regulations to have the force of law.

Bulletins issued:

Bulletin No. 1—Outlawing banking stock as collateral. Prohibiting taking second mortgages.

Bulletin No. 2—Requiring cash items to be charged off after 60 days.

Liquidations

Under old law—A receiver was required for each bank, compensation not over 5% on collections from all sources, subject to conditions of the Comptroller.

Under new law—One or more institutions may be handled by one liquidator. Compensation limited to not over \$6,000 per annum based on cash collections at a rate of not more than 5%, which also may be further regulated by Comptroller.

Considerable saving has been effected for depositors on account of this new provision of law. For example—in Palm Beach district \$51,000.00 per annum has been saved. In Dade County district \$49,000.00. In Orlando district \$44,000.00. In other sections in like proportions as well.

This saving is brought about by a co-ordination of the work, thus effecting economies. The compensation of liquidators is now limited by law to not more than 5% on cash collections, on which I place a further per annum limitation. For example, the Citizens Bank & Trust Company of Tampa is limited to \$5,000.00 per annum, the Peoples Bank of Jacksonville \$4,000.00 per annum. The Dade County Security Company, a large building and loan association, \$5,500.00 per annum. General liquidator of Palm Beach County with ten banks \$6,000.00 per annum. Dividends have been declared and paid out as rapidly as collections have warranted, though delays and litigation often arise over preferred claims which slows up liquidation, which might be avoided if "preferred claims" were defined by law.

These changes in the banking laws are about as sound and strong as any in the United States, barring none, state or national, but they can only relate to the future—become the basis for better conditions in banking.

Banks are no different from other businesses. Under liquidation there is always an immediate heavy depreciation in the assets of 25% or more. When and how much a failed bank will pay out depends altogether on **how much** and **how soon** its debtors pay it. If its debtors, all of them, pay a hundred cents on the dollar it would also pay in full.

The closing of a bank is a serious problem, to depositors, stockholders and the community. It should be avoided if possible and to use the words of Hon. Joseph A. Broderick, supervisor of New York and himself a seasoned banker, "The supreme duty of any one filling my position is to leave no stone unturned to prevent the necessity for closing a bank."

POOR COLLECTION LAWS

While doubtless many measures may be presented looking to the amendment of the banking laws, at the coming Session, some consideration should be given to better collection laws which would materially assist banks with their problems as well as other creditors in all lines of business. Mortgage foreclosures are slow, tedious and costly to both sides which often prevents recovery in time to be of assistance, often dragging out for years. Another obstacle confronting liquidators in the settlement of

liquidations is **Bankruptcy**. The following data obtained from official records show that out of 923 cases filed in the bankruptcy court of Miami District within a certain period 486 of the bankrupts owed banks to the extent of \$16,422,105.34. The statement may prove interesting and instructive:

Statistical Data on Bankruptcy Cases Handled by U. S. District Court, Southern District of Florida, Miami Division, Composed of Brevard, Broward, Dade, Indian River, Martin, Monroe, Okeechobee, Palm Beach and St. Lucie Counties.

The period covered from which this data has been gathered is from July 15, 1927, to August 26, 1930.

The records show that there have been 923 cases filed during the above period, the total assets of which are \$35,236,530.32 and the total liabilities amount to \$101,161,521.15. Of the above number of cases 486 are shown to have banks as creditors which are classified as follows:

Cases compromised	50
Cases closed paying dividends	46
Cases closed paying no dividends	272
Cases still pending	118
	486

The total amount shown as owed to banks in the above 486 cases is \$16,422,105.34, divided as follows:

Secured Claims	\$ 6,036,640.59
Unsecured Claims	10,385,464.75

and this amount is further subdivided as follows:

Amount owed to banks in Miami area	\$4,520,382.71
Amount owed to banks in Palm Beach area	5,646,207.18
Amount owed to banks elsewhere in Florida and out of State	6,255,515.45

The records show that out of 318 cases which have been adjudicated and closed which banks were shown to be creditors, 272 of these cases, or 85.3% paid no dividends to common claimants.

The average rate of dividend paid on all adjudicated cases in which banks were shown to be creditors, being 318 in number, is 1.47%.

The 46 cases which have paid dividends above referred to, paid an average rate of dividend of 10.17%.

The 50 cases settled through compromise above referred to, paid an average rate of dividend of 16 2-3%.

All cases which have been adjudicated and compromised to date in which banks were shown to be creditors, being 368 in number, have paid to common claimants an average rate of dividend of 3 1/2%.

The enegeries of the Department are being used toward winding up the liquidations of the closed banks as rapidly as conditions will permit where it can be done without sacrifice to depositors.

Whatever banking legislation is passed at the coming session, if any, should be most carefully considered as conditions can be made worse by harsh and impractical measures not well thought out in advance. Banks are necessary to the business world and promote the welfare of their communities by stimulating the flow of money through the ordinary channels of trade. To do this they must lend money and make investments—restrict that unwisely and you cripple their ability to serve, the community suffers and business declines. Conditions cannot be changed by law, although a Florida Legislature made one of the largest fresh water lakes in the country, Lake Okeechobee, salt water by legislative enactment. But to the taste it was no different.

Where a state bank is a member of the Federal Reserve System, like the Citizens Bank & Trust Company, of Tampa, for example, examinations thereof are always made and participated in jointly by both Federal and State Bank Examiners and a policy of co-operation and good will in that respect exists between the two systems, state and national. This assistance has been helpful and instructive to the examiners and myself.

BUILDING AND LOAN ASSOCIATIONS

Building and Loan Associations being in the business of taking real estate mortgages naturally suffered severely during the period of real estate deflation and depression we have been speaking about. Had it not been for an elastic provision in the

statute as regards to them, doubtless many would have been passing through legal liquidation ere this. As it is many of the Associations are practically liquidating through their own organizations. A similar condition prevails in other states.

I have met the situation by the promulgation of the following regulation which I feel will be helpful:

Bulletin No. 1

Any association whose doubtful assets exceed twelve and one-half per cent. (12½%) of its total assets shall allow no withdrawing member priority over the remaining members but shall make a pro rata distribution, from time to time, of the cash receipts, after deducting reasonable operating expenses, insurance, taxes and other costs of maintaining and preserving its assets, or after setting aside a cash reserve for such purposes, and such distribution shall be continued until the association determines its losses and adjusts them by a pro rata charge to the account of each member or by impounding the earnings until the stock is restored to par, following which the association may resume its functions as a going concern upon petition or vote of the majority of the members, provided the dissenting members are allowed to maintain their original order of withdrawal and are paid according to the order in which their notices of withdrawal were originally filed, less their pro rata share of the losses, if any.

*** SMALL LOAN COMPANIES**

Under Chapter 10177 a number of small loan companies have been organized, so now there are forty-six.

These companies are examined by this office as provided and generally speaking comply with the law. However, some of the companies have subsidiary corporations with interlocking directorates over which the supervisory authority of the Comptroller should be extended, especially where stock of either of the corporations has been sold to the public.

BLUE SKY LAWS

The fees for handling blue sky matters should be materially increased, as they take up quite a bit of time of the Attorney General and the Comptroller and pay only a nominal sum for the privileges granted.

Respectfully submitted

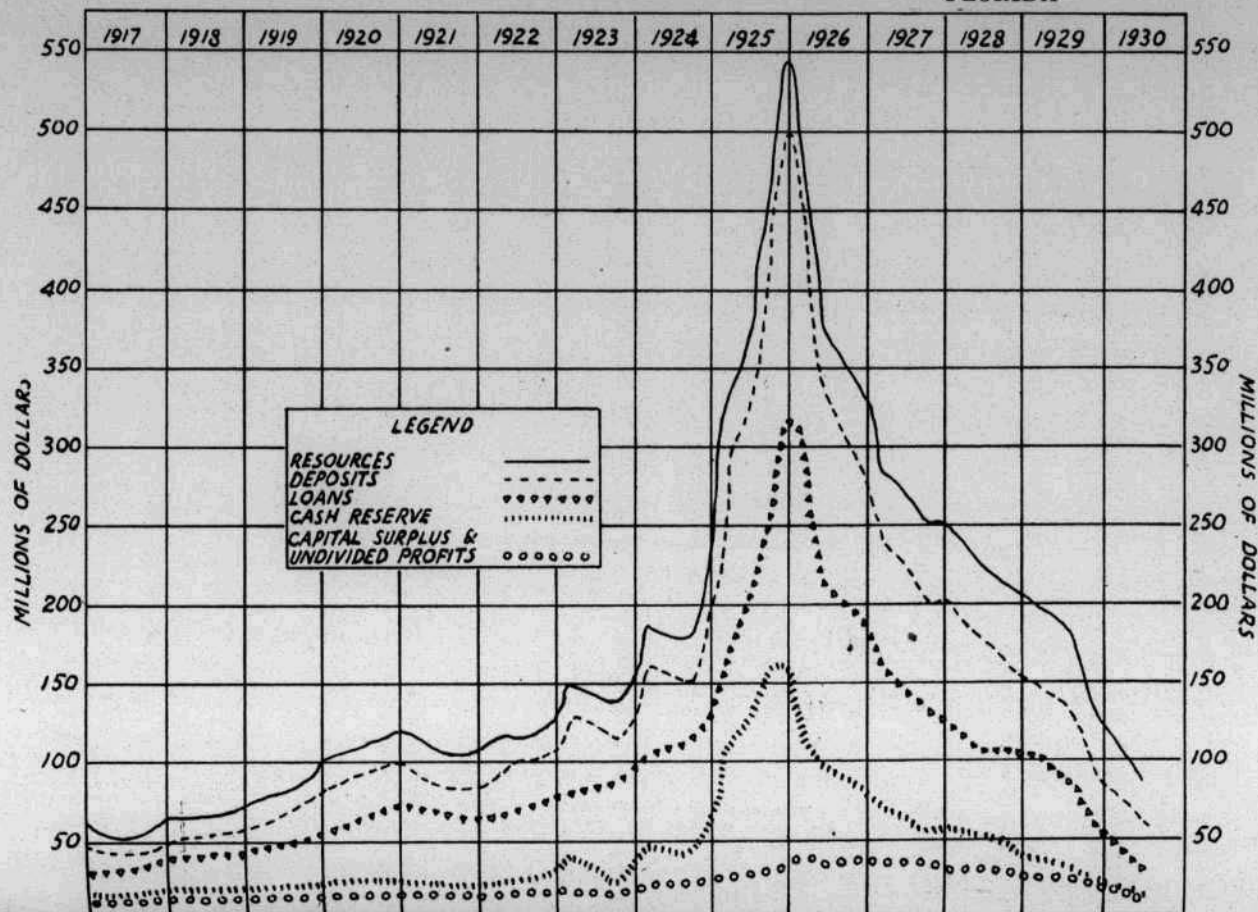
ERNEST AMOS,

Comptroller.

GRAPH OF CHANGES IN RESOURCES, DEPOSITS, LOANS, CASH RESERVE and CAPITAL,
SURPLUS and UNDIVIDED PROFITS FOR FOURTEEN YEAR PERIOD 1917-1930

STATE BANKS

FLORIDA



COMPARATIVE STATEMENT OF STATE BANKS, RESOURCES AND LIABILITIES

RESOURCES	Call of Dec. 31, 1915 196 Banks	Call of Dec. 31, 1920 188 Banks	Call of Dec. 31, 1925 271 Banks	Call of June 30, 1926 274 Banks	Call of Dec. 31, 1926 273 Banks	Call of June 30, 1927 265 Banks	Call of Dec. 31, 1927 255 Banks	Call of June 30, 1928 239 Banks	Call of Dec. 31, 1928 221 Banks	Call of June 29, 1929 201 Banks	Call of Dec. 31, 1929 178 Banks	Call of June 30, 1930 152 Banks	RESOURCES
1. Loans and Discounts	\$27,443,980.33	\$71,970,456.75	\$309,333,200.16	\$213,090,716.65	\$188,572,735.51	\$144,527,508.28	\$120,358,119.73	\$111,800,087.66	\$105,375,194.46	\$92,515,116.59	\$60,327,093.91	\$39,055,866.44	Loans and Discounts
2. Overdrafts	44,100.95	135,615.67	158,398.96	161,501.08	91,199.78	62,800.28	58,120.48	53,319.08	60,749.21	48,234.26	30,797.27	27,673.56	Overdrafts
3. U. S. County and Municipal Bonds	1,989,587.01	11,672,146.56	42,466,479.04	43,869,104.43	32,615,001.24	34,471,022.55	32,061,191.63	34,195,165.47	32,151,970.11	33,437,903.85	26,675,968.22	20,691,479.78	U. S., County and Municipal Bonds
4. Other Bonds, Stocks, Securities, etc.	903,248.96	3,143,454.02	17,247,059.57	3,449,655.56	12,070,084.02	14,360,380.50	11,887,546.64	12,947,472.91	11,922,578.41	12,335,333.43	9,030,392.99	5,232,848.61	Other Bonds, Stocks, Securities, etc.
5. Securities with State Treasurer for Stockholders' Reserve Fund											36,468.50	95,837.00	Securities with State Treasurer for Stockholders' Reserve Fund
6. Banking House, Furniture and Fixtures	2,682,439.14	3,827,238.91	9,086,257.76	9,733,783.29	10,013,475.25	9,859,408.33	8,408,562.63	8,585,349.58	8,116,158.77	7,798,118.26	5,618,614.07	3,826,914.60	Banking House, Furniture and Fixtures
7. Other Real Estate Owned	471,628.99	958,980.27	1,625,190.78	1,518,617.11	1,845,313.45	2,344,146.72	2,764,965.55	3,175,808.46	4,225,267.82	3,904,107.90	3,661,225.79	3,346,185.51	Other Real Estate Owned
8. Claims and Other Resources	214,566.12	571,604.26	844,568.95	974,054.68	1,380,066.33	2,183,475.76	2,056,401.20	1,866,965.73	1,488,828.01	1,187,275.88	1,114,768.74	1,100,131.85	Claims and Other Resources
9. Cash on Hand and Due from Banks	10,559,022.54	23,608,146.72	158,339,621.67	97,974,632.88	79,152,561.36	65,821,525.37	55,849,945.48	53,745,494.77	43,189,251.78	37,701,409.99	27,087,081.05	20,472,619.24	Cash on Hand and Due from Banks
TOTALS	44,408,574.04	115,887,643.16	539,100,776.89	370,772,065.68	325,740,436.94	273,630,267.79	233,444,853.24	226,369,663.66	206,529,998.57	188,926,650.16	133,582,410.54	93,849,556.59	TOTALS
LIABILITIES													LIABILITIES
1. Capital	6,953,500.00	9,445,500.00	17,133,000.00	18,882,500.00	20,066,500.00	20,096,500.00	17,226,500.00	17,711,500.00	17,036,500.00	15,941,500.00	12,740,500.00	9,732,500.00	Capital
2. Surplus	2,273,826.36	2,912,300.04	9,866,287.21	11,385,117.45	12,039,045.82	11,399,570.05	10,032,254.55	9,885,073.08	9,682,168.09	8,906,215.85	6,887,131.11	5,009,172.89	Surplus
3. Undivided Profits	829,065.89	1,061,255.77	6,427,764.24	7,518,122.93	6,573,874.19	5,876,327.68	5,287,800.24	7,126,443.48	3,792,338.88	4,175,894.01	2,269,699.91	1,817,218.01	Undivided Profits
4. Dividends Unpaid	68,076.78	280,834.89	557,297.48	418,587.25	396,583.72	201,165.69	227,845.72	269,865.04	215,783.70	162,714.75	108,262.50	56,110.33	Dividends Unpaid
5. Stockholders Statutory Liability Reserve Fund											53,660.00	92,850.00	Stockholders Statutory Liability Reserve Fund
6. Individual Deposits	19,076,267.89	57,196,721.30	367,514,312.95	209,466,165.03	169,457,510.82	131,653,602.74	113,206,821.88	105,286,464.32	95,101,236.31	87,554,240.86	43,201,853.51	25,927,332.94	Individual Deposits
7. Savings Deposits	8,311,151.55	25,149,287.48	75,428,748.86	74,382,890.52	59,246,173.39	56,528,184.03	48,633,954.08	48,270,044.08	45,208,662.27	41,505,804.05	22,892,513.19	15,889,389.06	Savings Deposits
8. State, County and Municipal Deposits											18,542,301.16	17,012,293.87	State, County and Municipal Deposits
9. Certificates of Deposit	2,917,465.48	7,147,113.76	23,904,914.41	16,876,080.88	20,828,467.71	22,576,402.53	15,487,005.88	18,490,110.83	13,421,825.12	9,744,857.17	8,548,245.41	7,913,391.29	Certificates of Deposit
10. Trust Deposits											3,797,145.09	2,044,492.38	Trust Deposits
11. Certified Checks	48,180.26	224,390.11	4,284,473.51	1,551,186.93	1,120,497.77	788,784.22	583,163.91	611,148.81	403,409.02	247,490.34	139,523.71	104,961.59	Certified Checks
12. Cashier's Checks	234,680.18	1,144,738.14	10,017,681.81	4,567,498.77	4,118,416.68	2,533,642.99	2,245,584.13	1,713,024.80	2,256,010.68	1,425,200.08	740,276.55	452,172.39	Cashier's Checks
13. Due to Banks	1,405,582.75	2,801,605.36	20,403,360.32	13,795,253.97	14,335,036.02	10,628,619.72	10,591,599.35	10,445,530.76	8,074,843.13	6,919,215.51	2,856,453.96	1,471,982.45	Due to Banks
14. Bills Payable	1,536,615.00	5,189,414.12	1,151,704.50	8,112,764.98	10,014,355.75	6,117,222.75	4,778,548.71	2,248,994.51	3,212,712.73	3,353,613.98	3,985,400.31	1,461,008.50	Bills Payable
15. Notes and Bills Rediscounted	360,561.92		24,280.00	1,191,981.41	3,457,320.77	807,998.05	1,496,230.99	219,496.32	2,057,904.17	2,374,403.89	200,474.50	185,438.23	Notes and Bills Rediscounted
16. Bonds Borrowed		136,400.00	1,590,713.60	2,019,163.60	3,098,363.60	3,069,263.60	3,563,622.70	3,763,802.88	2,097,181.80	3,223,781.80	2,433,056.80	895,176.53	Bonds Borrowed
17. Reserve for Interest, Depreciation and Taxes											832,613.33	663,277.52	Reserve for Interest, Depreciation and Taxes
18. All other Liabilities	393,600.00	198,082.19	796,238.00	604,752.46	989,290.70	1,352,983.84	133,921.10	328,664.75	3,969,372.67	3,391,717.87	3,353,299.50	3,120,788.61	All other Liabilities
TOTALS	44,408,574.04	115,887,643.16	539,100,776.89	370,772,065.68	325,740,436.94	273,630,267.79	233,444,853.24	226,369,663.66	206,529,998.57	188,926,650.16	133,582,410.54	93,849,556.59	TOTALS

CHANGES IN NUMBER OF STATE BANKS AND TRUST COMPANIES OF FLORIDA

July 1, 1929—

Total Number of State Banks and Trust Companies	201	
New Banks and Trust Companies opened during period	6	
Banks reopened during period	12	219
Banks and Trust Companies closed during period	60	
Consolidations and Mergers	6	
Voluntary Liquidation	1	67

July 1, 1930—

Total Number of State Banks and Trust Companies	152
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STATE BANKS CLOSED FROM JULY 1, 1929 TO JUNE 30, 1930.

Dept. Number	Name	Location	Date Closed	Loans	Capital	Total Deposits	Bills Payable and Rediscounts	Total Liabilities
1929								
56	Peoples Bank	Jacksonville	July 5	\$ 1,125,992.84	\$ 300,000.00	\$ 1,441,414.40	\$ 225,381.72	\$ 1,983,955.79
35-T	Atlantic Bk. & Tr. Co.	Daytona Beach	July 11	405,905.10	100,000.00	458,428.87	93,335.00	781,235.05
37-T	Merchants Bk. & Tr. Co.	Daytona Beach	July 11	2,170,596.30	100,000.00	2,651,096.78	313,239.07	3,328,307.20
32-T	Volusia Co. Bk. & Tr. Co.	DeLand	July 11	1,683,832.92	200,000.00	1,791,010.11	373,526.54	2,502,555.89
80-T	Colonial Bk. & Tr. Co.	Miami	July 11	233,059.31	100,000.00	325,713.33		475,713.33
323	Merchants St. Bank	Melbourne	July 15	169,561.28	50,000.00	188,257.28	55,000.00	310,744.98
53	Bank of Ybor City	Ybor City	July 17	1,895,543.12	200,000.00	2,272,423.01	60,000.00	2,919,901.83
367	American St. Bank	Tampa	July 17	27,629.66	25,000.00	17,910.65		45,161.87
Spl.	Citz. Bank & Tr. Co.	Tampa	July 17	10,848,079.88	1,000,000.00	10,498,364.32	3,356,838.62	16,610,364.13
351	Lafayette Bank	Tampa	July 17	206,421.27	150,000.00	379,920.36		580,042.00
331	Franklin Bank	Tampa	July 17	191,654.94	50,000.00	291,794.16		364,072.83
338	Citz. Nebraska Ave. Bk.	Tampa	July 17	174,266.56	50,000.00	145,640.68	12,058.15	243,894.52
12 10-T	Bradenton Bk. & Tr. Co.	Bradenton	July 17	627,927.10	100,000.00	806,213.96	66,299.95	1,049,326.13
328	First Bank	Pt. Tampa City	July 17	113,508.77	25,000.00	189,233.87		229,447.94*
270	Citizens Bank	Frostproof	July 17	251,168.29	25,000.00	283,193.00	50,000.00	398,312.64*
122	First St. Bank	Fort Meade	July 17	439,534.69	75,000.00	434,164.86	114,862.18	654,027.04*
80	Bank of Mulberry	Mulberry	July 17	343,980.28	100,000.00	512,409.87		722,929.76*
3	Bank of Pasco County	Dade City	July 17	547,867.07	50,000.00	846,207.48		995,033.88*
43-T	First Bank & Tr. Co.	Sarasota	July 17	654,492.06	100,000.00	502,439.15	240,536.45	1,030,762.96
78	Bank of Plant City	Plant City	July 17	708,301.54	100,000.00	732,394.80	135,995.00	1,019,196.84
225	Ellenton State Bank	Ellenton	July 17	52,866.93	15,000.00	35,272.60	22,916.32	88,734.60*
119	St. Bk. of Bowling Green	Bowling Green	July 18	248,630.00	20,000.00	319,477.26		354,674.92*
284	First St. Bk. of Pablo	Jax. Beach	July 19	60,564.45	15,000.00	94,971.84		110,814.77
144	Hawthorn State Bank	Hawthorn	July 20	99,934.03	15,000.00	115,520.27		132,586.61
209	Bank of Waldo	Waldo	July 22	77,698.41	15,000.00	83,194.85	20,405.00	129,489.92*
214	Phifer State Bank	Gainesville	July 24	574,425.93	50,000.00	1,016,891.95		1,321,856.75*
315	Bank of Ormond	Ormond	July 25	81,022.00	30,000.00	144,516.74		189,127.10
323	Melbourne State Bank	Melbourne	July 29	231,468.52	50,000.00	346,827.19	22,136.63	437,241.52*
55-T	Brevard Co. Bk. & Tr. Co.	Cocoa	July 29	514,213.92	200,000.00	794,736.83	68,002.17	1,116,021.81
20-T	St. Bk. of Orlando & Tr. Co.	Orlando	Aug. 5	2,633,326.63	100,000.00	2,895,141.29	239,966.89	3,463,443.40
265	Bank of Chiefland	Chiefland	Sep. 21	48,052.99	16,000.00	64,086.83		80,086.83
194	Citizens Bank	Bushnell	Nov. 21	263,380.38	25,000.00	125,742.47	28,079.01	297,851.57
246	Bank of Baker	Baker	Dec. 11	34,870.94	15,000.00	28,158.70	5,020.92	48,179.62

Dept. Number	Name	Location	Date Closed	Loans	Capital	Total Deposits	Bills Payable and Rediscounts	Total Liabilities
1930								
171	Bank of Oviedo	Oviedo	Jan. 15	78,479.26	30,000.00	127,220.75	15,735.00	186,897.11
219	Watertown Bank	Watertown	Jan. 17	14,502.12	15,000.00	15,016.02		30,038.02
121	Commercial Bank	St. Augustine	Jan. 30	488,945.24	30,000.00	834,296.60	48,135.83	943,647.77
189	Cedar Key State Bank	Cedar Key	Feb. 20	127,641.91	15,000.00	122,185.46		160,019.41*
5-S	Peoples Bk. for Savings	St. Augustine	Mar. 8	560,318.49	25,000.00	570,421.75	200,929.12	938,337.16*
90-T	Fla. Title & Tr. Co.	Miami	Mar. 8	34,292.85	100,000.00		19,501.30	119,501.30
375	Bank of Titusville	Titusville	Mar. 12	292,655.96	50,000.00	458,251.22	52,014.45	619,759.85
186	Palmetto State Bank	Palmetto	Apr. 17	47,988.26	18,000.00	55,067.84	6,606.25	93,927.46
52	Citizens Bank	Madison	Apr. 22	545,745.62	50,000.00	542,789.62	56,981.85	679,653.34
224	Commercial Bank	Jasper	Apr. 22	103,321.11	15,000.00	146,393.28		167,606.96
60-T	Fidelity Bk. & Tr. Co.	St. Petersburg	Apr. 25	173,562.60	100,000.00	181,413.76	39,850.00	342,581.28
6-T	American Bk. & Tr. Co.	St. Petersburg	Apr. 30	2,157,122.16	200,000.00	2,480,511.71	325,000.00	3,360,048.87
34-T	Ninth Street Bk. & Tr. Co.	St. Petersburg	May 23	726,242.54	200,000.00	954,612.88	87,293.88	1,405,808.26
341	Englewood State Bank	Englewood	June 4	18,884.51	15,000.00	33,506.56		49,374.95
153	Bank of Terra Ceia	Terra Ceia	June 7	46,413.94	15,000.00	111,923.18		141,785.94
348	First Security Bank	St. Petersburg	June 9	112,252.18	50,000.00	176,604.34	12,000.00	250,230.86*
163	Bank of Homestead	Homestead	June 11	392,104.29	35,000.00	600,705.43		652,376.30
36-T	Biscayne Tr. Co.	Miami	June 11	425,643.83	150,000.00	1,477,683.46		1,944,866.26
50-T	Miami Beach Bk. & Tr. Co.	Miami Beach	June 11	784,244.23	150,000.00	1,292,452.28		1,735,660.00
28	Bank of Bay Biscayne	Miami	June 11	5,469,343.05	1,000,000.00	10,254,459.24	300,000.00	12,773,306.49
321	Bank of Coral Gables	Coral Gables	June 11	341,985.14	100,000.00	410,614.38	35,000.00	575,564.50
59	Bank of Clearwater	Clearwater	June 12	1,158,784.56	250,000.00	1,090,349.11	300,000.00	1,791,685.55*
22-T	Guaranty Title & Tr. Co.	Clearwater	June 12	211,142.76	200,000.00	156,384.71	31,000.00	529,003.89
92-T	Lakeland St. Bk. & Tr. Co.	Lakeland	June 14	842,402.47	150,000.00	1,010,163.43	105,836.98	1,361,470.02
85-T	Bankers Tr. Co.	St. Augustine	June 19	172,225.04	100,000.00	248,308.39	24,310.00	421,685.82
70	Bradford County Bank	Starke	June 21	315,539.00	40,000.00	330,261.05	21,609.81	410,841.13
150	Bank of Winter Park	Winter Park	June 30	240,049.09	60,000.00	358,836.14	100,250.00	540,431.71

Note: *Reopened.

STATE BANKS ORGANIZED FROM JULY 1, 1929 TO JUNE 30, 1930

No.	Name	Location	Authorized	Capital
377	Highlands County Bank	Sebring	Jan. 8, 1930	\$ 25,000.00
378	State Bank of Clermont	Clermont	Feb. 21, 1930	25,000.00
379	American Bank of Lake Alfred	Lake Alfred	Apr. 21, 1930	25,000.00
380	Latin American Bk. of Ybor City	Ybor City	May 5, 1930	100,000.00
381	Florida Bank of Winter Park	Winter Park	May 19, 1930	50,000.00

TRUST COMPANIES ORGANIZED FROM JULY 1, 1929 TO JUNE 30, 1930

No.	Name	Location	Authorized	Capital
95-T	Florida Bank & Trust Company of West Palm Beach	West Palm Beach	May 29, 1930	\$100,000.00

STATE BANKS REOPENED FROM JULY 1, 1929 TO JUNE 30, 1930

No.	Name	Location	Date Reopened
3	Bank of Pasco County	Dade City	Aug. 24, 1929
80	Bank of Mulberry	Mulberry	Sep. 30, 1929
119	State Bank of Bowling Green	Bowling Green	Aug. 19, 1929
122	First State Bank of Ft. Meade	Fort Meade	Apr. 3, 1930
189	Cedar Key State Bank	Cedar Key	Mar. 29, 1930
209	Bank of Waldo	Waldo	Sep. 27, 1929
225	Ellenton State Bank	Ellenton	Aug. 6, 1929
232	Melbourne State Bank	Melbourne	Dec. 2, 1929
264	Bank of Ocoee	Ocoee	Aug. 15, 1929
270	Citizens Bank of Frostproof	Frostproof	Aug. 27, 1929
328	First Bank of Port Tampa City	Port Tampa City	Aug. 23, 1929
5-S	Peoples Bank for Savings	St. Augustine	Mar. 31, 1930

CONSOLIDATIONS AND MERGERS FROM JULY 1, 1929 TO JUNE 30, 1930

Banks Consolidated	Location	Name	Date
Apalachicola State Bk. and American Ex- change Bank	Apalachicola	Apalachicola State Bank	Jan. 2, 1930
Commercial Bank of Panama City and Bk. of St. Andrews	Panama City	Commercial Bank	Jan. 18, 1930
First Nat'l Bk. and Florida Tr. & Bank- ing Co.	Arcadia	First National Bank	Jan. 23, 1930
Latin-American Bk. of Ybor City and Latin- American Bank	Ybor City	Latin-American Bank of Ybor City	May 5, 1930
Florida Bank at Win- ter Park and Union State Bank	Winter Park	Florida Bank at Winter Park	May 17, 1930
State Bk. of Clermont and First National Bank	Clermont	Citizens Bank of Clermont	June 14, 1930

CHANGE OF NAMES FROM JULY 1, 1929 TO JUNE 30, 1930

From	To	No.	Date
Bank of Titusville & Trust Co.	Bank of Titusville	375	Aug. 2, 1929
Hollywood Bank & Trust Co.	First Hollywood Bank	376	Sep. 3, 1929
Bank of Homosassa	Homosassa-Inverness Bank of Inverness	350	Nov. 19, 1929
North Orlando State Bank	Florida Bank at Orlando	354	Mar. 5, 1930
Dania Bank & Trust Co.	Dania Bank	382	June 23, 1930

SMALL LOAN LICENSES FOR LICENSE YEAR ENDING MARCH 1, 1930

Fulton Loan Service No. 9, Inc., 511-2-3 Graham Building, Jacksonville
 Personal Finance Company of Jacksonville, Room 221, Graham Building, Jacksonville
 Personal Finance Company of Miami, Room 309 Olympia Bldg., Miami
 Personal Finance Company of Pensacola, 11 West Romana St., Pensacola
 Personal Finance Company of Tampa, 707 Franklin St., Tampa
 Beneficial Loan Society of St. Petersburg, 306 Florida Theatre Building, St. Petersburg
 National Finance Company, 618 Main St., Jacksonville
 Confidential Loan and Mortgage Company, 32 Southern Building, Tampa
 National Acceptance Corporation, 1003 South West 6th St., Miami
 Guardian Loan Company, 217 Franklin St., Tampa
 Daily Finance Company, 515 Lynch Bldg., Jacksonville
 Pinellas Auto Finance Company, Fifth Floor Sumner Building, St. Petersburg
 Domestic Finance Company, 709 Franklin St., Tampa
 Remedial Loan Corporation, 415-17 First National Bank Building, Tampa
 Mutual Finance Company, Inc., 608 Tampa St., Tampa
 Family Finance Service, 505 First National Bank Building, Miami
 Farland Loan and Savings Company, 113 Mary St., South Jacksonville
 Investors Loan Corporation, 204 Lynch Building, Jacksonville
 Duval Collateral Loan Company, Inc., 516 Professional Building, Jacksonville
 State Finance System, Inc., 3898 N. E. Second Ave., Miami
 Johnson Discount Company, Inc., Atlantic National Bank Building, Jacksonville
 Personal Credit Company, Inc., 503 Citrus Exchange Building, Tampa
 S. D. Ravenel, 246 Allied Building, Tampa
 Southern Mortgages, Inc., 217 Snell Arcade Building, St. Petersburg
 Pinellas Collateral Loan Society, Inc., 303-4 Central National Bank Building, St. Petersburg
 Fulton Loan Service No. 7, Inc., 8-4-6 First National Bank Building, Tampa
 Household Finance Company, 325 W. Forsyth St., Jacksonville
 Moga Finance Company, Inc., 505 Bisbee Building, Jacksonville
 Franklin Finance Corporation, 318-20 First National Bank Building, Tampa
 Family Loan Company, 139 N. E. First St., Miami
 Gulf States Finance Corporation, 800 N. E. Second Ave., Miami
 Home Loan Company, 624 Meyer-Kiser Bank Building, Miami
 Family Finance Corporation, 709 Franklin St., Tampa

LICENSES ISSUED SINCE JUNE 30th, 1930.

Southeastern Loan Company, Inc., 332 First St., West Palm Beach
 Security Finance Company, Thiesen Building, Pensacola
 Mutual Loan Corporation, 414 Atlantic National Bank Building, Jacksonville
 Pinellas Collateral Loan Society, Inc., 214 W. Lafayette St., Tampa

No. 1

QUINCY STATE BANK—QUINCY.

Authorized to begin business August 20, 1889.

M. W. Munroe, President.

N. B. Jordan, Cashier.

RESOURCES:		LIABILITIES:	
Loans and Discounts	\$1,302,086.32	Capital Stock	\$ 100,000.00
Overdrafts	1,056.87	Surplus Fund	100,000.00
Bonds, Stocks, Securities, etc.	99,476.11	Undivided Profits	35,007.36
Securities deposited with State Treasurer for Stockholders Reserve Fund	6,000.00	Deposits	1,939,369.53
Banking House, Furniture and Fixtures	1.00	Reserve for Interest, Depreciation and Taxes	18,000.00
Cash on Hand and Due from Banks	783,756.59		
Total Resources	\$2,192,376.89	Total Liabilities	\$2,192,376.89

No. 3.

BANK OF PASCO COUNTY—DADE CITY

Authorized to begin business September 5, 1889.

A. F. Price, President.

Laura Spencer Porter, Cashier.

RESOURCES:		LIABILITIES:	
Loans and Discounts	\$ 320,085.26	Capital Stock	\$ 50,000.00
Overdrafts	307.70	Surplus Fund	20,000.00
Bonds, Stocks, Securities, etc.	162,921.88	Undivided Profits	455.83
Banking House, Furniture and Fixtures	26,986.02	Deposits	280,700.04
Other Real Estate Owned	55,845.04	Reserve for Interest, Depreciation and Taxes	75,000.00
Claims and Other Resources	141,422.94	All Other Liabilities	441,213.86
Cash on Hand and Due from Banks	155,800.89		
Total Resources	\$ 863,369.73	Total Liabilities	\$ 863,369.73

No. 26.

CAPITAL CITY BANK—TALLAHASSEE.

Authorized to begin business March 29, 1895.

D. M. Lowry, President.

A. F. Phillips, Cashier.

RESOURCES:		LIABILITIES:	
Loans and Discounts	\$1,447,387.30	Capital Stock	\$ 50,000.00
Overdrafts	26.59	Surplus Fund	50,000.00
Bonds, Stocks, Securities, etc.	613,450.00	Undivided Profits	24,004.27
Banking House, Furniture and Fixtures	80,403.21	Stockholders Statutory Liability Reserve Fund	5,000.00
Other Real Estate Owned	22,500.00	Deposits	2,556,539.92
Cash on Hand and Due from Banks	585,041.92	Reserve for Interest, Depreciation and Taxes	13,264.83
Total Resources	\$2,698,809.02	Total Liabilities	\$2,698,809.02

No. 29

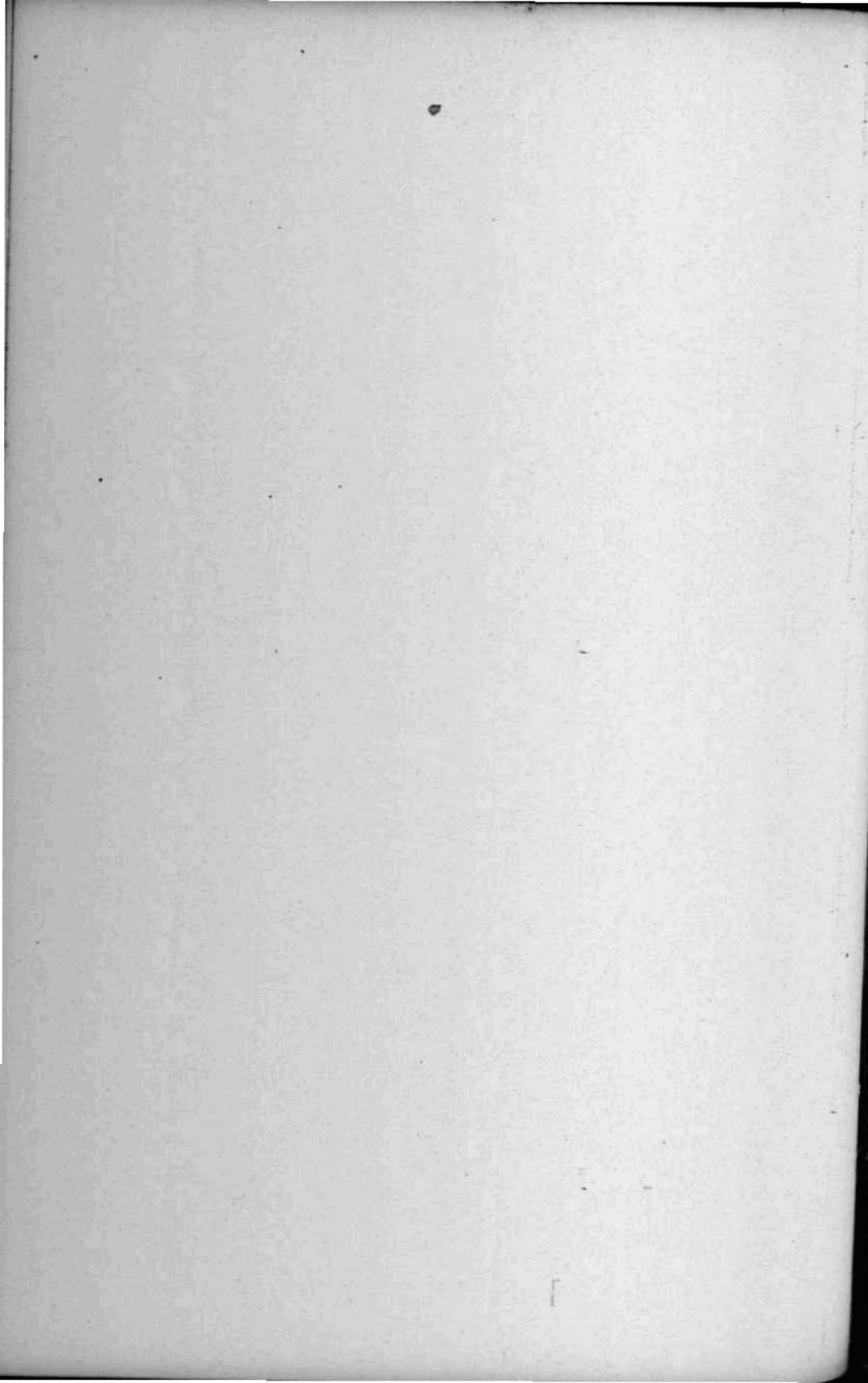
MANATEE COUNTY STATE BANK—PALMETTO.

Authorized to begin business September 15, 1899.

Jno. F. Vanderipe, President.

Paul B. Howze, Cashier.

RESOURCES:		LIABILITIES:	
Loans and Discounts	\$ 456,857.08	Capital Stock	\$ 64,000.00
Bonds, Stocks, Securities, etc.	143,200.00	Surplus Fund	50,750.00
Banking House, Furniture and Fixtures	45,854.38	Undivided Profits	13,477.54
Other Real Estate Owned	12,746.75	Deposits	814,715.01
Cash on Hand and Due from Banks	284,284.34		
Total Resources	\$ 942,942.55	Total Liabilities	\$ 942,942.55



No. 1

QUINCY STATE BANK—QUINCY.

Authorized to begin business August 20, 1889.

M. W. Munroe, President.

N. B. Jordan, Cashier.

RESOURCES:		LIABILITIES:	
Loans and Discounts	\$1,302,086.32	Capital Stock	\$ 100,000.00
Overdrafts	1,056.87	Surplus Fund	100,000.00
Bonds, Stocks, Securities, etc.	99,476.11	Undivided Profits	35,007.36
Securities deposited with State Treasurer for Stockholders Reserve Fund	6,000.00	Deposits	1,939,369.53
Banking House, Furniture and Fixtures	1.00	Reserve for Interest, Depreciation and Taxes	18,000.00
Cash on Hand and Due from Banks	783,756.59		
Total Resources	\$2,192,376.89	Total Liabilities	\$2,192,376.89

No. 3.

BANK OF PASCO COUNTY—DADE CITY

Authorized to begin business September 5, 1889.

A. F. Price, President.

Laura Spencer Porter, Cashier.

RESOURCES:		LIABILITIES:	
Loans and Discounts	\$ 320,085.26	Capital Stock	\$ 50,000.00
Overdrafts	307.70	Surplus Fund	20,000.00
Bonds, Stocks, Securities, etc.	162,921.88	Undivided Profits	455.83
Banking House, Furniture and Fixtures	26,986.02	Deposits	280,700.04
Other Real Estate Owned	55,845.04	Reserve for Interest, Depreciation and Taxes	75,000.00
Claims and Other Resources	141,422.94	All Other Liabilities	441,213.86
Cash on Hand and Due from Banks	155,800.89		
Total Resources	\$ 863,369.73	Total Liabilities	\$ 867,369.73

No. 26.

CAPITAL CITY BANK—TALLAHASSEE.

Authorized to begin business March 29, 1895.

D. M. Lowry, President.

A. F. Philips, Cashier.

RESOURCES:		LIABILITIES:	
Loans and Discounts	\$1,447,887.30	Capital Stock	\$ 50,000.00
Overdrafts	26.59	Surplus Fund	50,000.00
Bonds, Stocks, Securities, etc.	613,450.00	Undivided Profits	24,004.27
Banking House, Furniture and Fixtures	30,403.21	Stockholders Statutory Liability Reserve Fund	5,000.00
Other Real Estate Owned	22,500.00	Deposits	2,556,539.92
Cash on Hand and Due from Banks	585,041.92	Reserve for Interest, Depreciation and Taxes	13,264.83
Total Resources	\$2,698,809.02	Total Liabilities	\$2,698,809.02

No. 29

MANATEE COUNTY STATE BANK—PALMETTO.

Authorized to begin business September 15, 1899.

Jno. F. Vanderipe, President.

Paul B. Howze, Cashier.

RESOURCES:		LIABILITIES:	
Loans and Discounts	\$ 456,857.08	Capital Stock	\$ 64,000.00
Bonds, Stocks, Securities, etc.	143,200.00	Surplus Fund	50,750.00
Banking House, Furniture and Fixtures	45,854.38	Undivided Profits	13,477.54
Other Real Estate Owned	12,746.75	Deposits	814,716.01
Cash on Hand and Due from Banks	284,284.34		
Total Resources	\$ 942,942.55	Total Liabilities	\$ 942,942.55

No. 33.

HILLSBORO STATE BANK—PLANT CITY.

Authorized to begin business August 11, 1902.

M. E. Moody, President.**T. E. Moody, Cashier.**

RESOURCES:	
Loans and Discounts	\$ 794,673.19
Overdrafts	453.06
Bonds, Stocks, Securities, etc.	570,850.00
Banking House, Furniture and Fixtures ..	35,000.00
Other Real Estate Owned	35,975.00
Cash on Hand and Due from Banks	368,242.17
Customers Liability Under Mtg. Loan	10,000.00

LIABILITIES:	
Capital Stock	\$ 100,000.00
Surplus Fund	100,000.00
Undivided Profits	15,690.44
Dividends Unpaid	22.50
Deposits	1,574,480.43
Reserve for Interest, Depreciation and Taxes	15,000.00
Contingent Liability Under Mtg. Loan Sold	10,000.00

Total Resources \$1,815,193.42

Total Liabilities \$1,815,193.42

No. 38.

CITIZENS STATE BANK—MARIANNA.

Authorized to begin business January 11, 1904.

W. H. Nobles, President.**J. A. Ormond, Cashier.**

RESOURCES:	
Loans and Discounts	\$ 141,467.56
Bonds, Stocks, Securities, etc.	56,300.00
Banking House, Furniture and Fixtures ..	23,000.00
Other Real Estate Owned	15,231.50
Claims and Other Resources	250.00
Cash on Hand and Due from Banks	55,012.83

LIABILITIES:	
Capital Stock	\$ 30,000.00
Undivided Profits	6,703.88
Deposits	208,058.01
Bills Payable	45,000.00
Notes and Bills Rediscounted	1,500.00

Total Resources \$ 291,261.89

Total Liabilities \$ 291,261.89

No. 40.

HIGH SPRINGS BANK—HIGH SPRINGS.

Authorized to begin business February 9, 1904.

G. W. McCall, President.**L. E. McCall, Cashier.**

RESOURCES:	
Loans and Discounts	\$ 110,320.31
Overdrafts	109.90
Bonds, Stocks, Securities, etc.	16,750.00
Banking House, Furniture and Fixtures ..	7,336.00
Other Real Estate Owned	4,000.00
Cash on Hand and Due from Banks	46,385.99

LIABILITIES:	
Capital Stock	\$ 15,000.00
Surplus Fund	5,000.00
Undivided Profits	818.73
Deposits	164,083.47

Total Resources \$ 184,902.20

Total Liabilities \$ 184,902.20

No. 42

BANK OF GREEN COVE SPRINGS—GREEN COVE SPRINGS.

Authorized to begin business April 10, 1904.

J. M. Sutherland, President.**C. L. Geiger, Cashier.**

RESOURCES:	
Loans and Discounts	\$ 158,052.21
Overdrafts	390.80
Bonds, Stocks, Securities, etc.	149,752.74
Banking House, Furniture and Fixtures ..	12,905.42
Other Real Estate Owned	20,007.86
Cash on Hand and Due from Banks	102,332.94

LIABILITIES:	
Capital Stock	\$ 25,000.00
Surplus Fund	20,000.00
Undivided Profits	1,413.26
Deposits	395,815.20
Reserve for Interest, Depreciation and Taxes	1,213.51

Total Resources \$ 443,441.97

Total Liabilities \$ 443,441.97

No. 43.

STATE EXCHANGE BANK—LAKE CITY.

Authorized to begin business May 5, 1904.

Max M. Brown, President.

Earl Haltiwanger, Cashier.

RESOURCES:	
Loans and Discounts	\$ 192,545.34
Overdrafts	30.34
Bonds, Stocks, Securities, etc.	45,500.00
Banking House, Furniture and Fixtures ..	16,412.00
Other Real Estate Owned	9,825.24
Cash on Hand and Due from Banks	66,828.49
Total Resources	\$ 331,141.41

LIABILITIES:	
Capital Stock	\$ 50,000.00
Undivided Profits	28,079.32
Deposits	226,062.09
Bills Payable	27,000.00
Total Liabilities	\$ 331,141.41

No. 44.

BANK OF DUNELLON—DUNELLON.

Authorized to begin business July 15, 1904.

J. G. Baskin, President.

G. W. Neville, Cashier.

RESOURCES:	
Loans and Discounts	\$ 185,043.44
Overdrafts	115.56
Bonds, Stocks, Securities, etc.	191,452.78
Banking House, Furniture and Fixtures ..	43,534.59
Other Real Estate Owned	16,460.90
Cash on Hand and Due from Banks	120,059.94
Total Resources	\$ 556,667.21

LIABILITIES:	
Capital Stock	\$ 30,000.00
Surplus Fund	40,000.00
Undivided Profits	797.41
Deposits	485,869.80
Total Liabilities	\$ 556,667.21

No. 46.

BANK OF ALACHUA—ALACHUA.

Authorized to begin business October 6, 1904.

J. L. Matthews, President.

M. F. Eddy, Cashier.

RESOURCES:	
Loans and Discounts	\$ 132,112.15
Overdrafts	783.50
Bonds, Stocks, Securities, etc.	23,556.81
Banking House, Furniture and Fixtures ..	11,154.87
Other Real Estate Owned	23,481.35
Claims and Other Resources	8,855.21
Cash on Hand and Due from Banks	25,211.93
c/d Phifer State Bank	195.62
Total Resources	225,350.84

LIABILITIES:	
Capital Stock	\$ 25,000.00
Surplus Fund	11,879.50
Undivided Profits	2,403.55
Dividends Unpaid	76.00
Deposits	170,991.79
Bills Payable	15,000.00
Total Liabilities	\$ 225,350.84

No. 51

HERNANDO STATE BANK—BROOKSVILLE.

Authorized to begin business June 8, 1905.

W. M. McKethan, President.

R. C. Hice, Cashier.

RESOURCES:	
Loans and Discounts	\$ 186,170.41
Bonds, Stocks, Securities, etc.	101,700.00
Banking House, Furniture and Fixtures ..	19,000.00
Other Real Estate Owned	15,025.00
Cash on Hand and Due from Banks	221,217.67
Total Resources	\$ 543,113.08

LIABILITIES:	
Capital Stock	\$ 15,000.00
Surplus Fund	50,000.00
Undivided Profits	1,079.14
Deposits	477,033.94
Total Liabilities	\$ 543,113.08

No. 54.

BANK OF GREENVILLE—GREENVILLE.
Authorized to begin business August 31, 1905.

C. Bush, President.

J. Vickers, Cashier.

RESOURCES:		LIABILITIES:	
Loans and Discounts	\$ 162,870.77	Capital Stock	\$ 16,000.00
Bonds, Stocks, Securities, etc.	39,650.00	Surplus Fund	16,000.00
Banking House, Furniture and Fixtures	5,000.00	Undivided Profits	12,897.80
Other Real Estate Owned	3,089.98	Deposits	251,965.13
Cash on Hand and Due from Banks	86,252.18		
Total Resources	\$ 296,862.93	Total Liabilities	\$ 296,862.93

No. 55.

**THE CITIZENS BANK OF JACKSONVILLE—
JACKSONVILLE.**

Authorized to begin business November 30, 1905.

C. H. Chestnut, President.

Wm. H. Johnson, Cashier.

RESOURCES:		LIABILITIES:	
Loans and Discounts	\$ 687,127.63	Cap'tal Stock	\$ 100,000.00
Overdrafts	111.97	Surplus Fund	25,000.00
Bonds, Stocks, Securities, etc.	56,200.00	Undivided Profits	6,938.81
Banking House, Furniture and Fixtures	33,500.00	Deposits	1,138,295.85
Other Real Estate Owned	21,479.69		
Cash on Hand and Due from Banks	306,815.37		
Commercial Loans, New York	165,000.00		
Total Resources	\$1,270,234.66	Total Liabilities	\$1,270,234.66

No. 58.

BANK OF BONIFAY—BONIFAY.

Authorized to begin business February 1, 1906.

K. P. Sessoms, President.

C. A. Prim, Cashier.

RESOURCES:		LIABILITIES:	
Loans and Discounts	\$ 232,609.17	Capital Stock	\$ 15,000.00
Bonds, Stocks, Securities, etc.	214,623.35	Surplus Fund	15,000.00
Securities deposited with State Treasurer for Stockholders Reserve Fund	1,500.00	Undivided Profits	703.11
Banking House, Furniture and Fixtures	3,500.00	Stockholders Statutory Liability Reserve Fund	1,500.00
Other Real Estate Owned	5,938.98	Dividends Unpaid	750.00
Cash on Hand and Due from Banks	112,332.32	Deposits	445,550.71
		Bonds Borrowed	92,000.00
Total Resources	\$ 570,503.82	Total Liabilities	\$ 570,503.82

No. 60.

BANK OF WEST TAMPA—WEST TAMPA.

Authorized to begin business February 12, 1906.

George B. Howell, President.

R. T. Cullen, Cashier.

RESOURCES:		LIABILITIES:	
Loans and Discounts	\$ 330,007.37	Capital Stock	\$ 40,000.00
Overdrafts	30.08	Surplus Fund	80,000.00
Bonds, Stocks, Securities, etc.	144,861.49	Dividends Unpaid	2,890.00
Banking House, Furniture and Fixtures	11,000.00	Deposits	499,693.49
Other Real Estate Owned	10,708.56	Reserve for Interest, Depreciation and Taxes	809.95
Claims and Other Resources	14,582.90		
Cash on Hand and Due from Banks	112,203.04		
Total Resources	\$ 623,393.44	Total Liabilities	\$ 623,393.44

No. 64.

CHIPLEY STATE BANK—CHIPLEY.
Authorized to begin business May 1, 1906.

C. B. Dunn, President.

C. V. Royster, Cashier.

RESOURCES:	
Loans and Discounts	\$ 175,806.48
Overdrafts	112.08
Bonds, Stocks, Securities, etc.	44,450.00
Banking House, Furniture and Fixtures	10,700.00
Other Real Estate Owned	8,400.00
Cash on Hand and Due from Banks	44,188.88
Total Resources	\$ 283,657.44

LIABILITIES:	
Capital Stock	\$ 25,000.00
Surplus Fund	5,000.00
Undivided Profits	6,633.63
Deposits	222,023.81
Bills Payable	20,000.00
Notes and Bills Rediscounted	5,000.00
Total Liabilities	\$ 283,657.44

No. 65.

BANK OF NEWBERRY—NEWBERRY.
Authorized to begin business May 21, 1906.

W. H. Tucker, President.

Thos. D. Roland, Cashier.

RESOURCES:	
Loans and Discounts	\$ 49,540.08
Overdrafts	3.28
Bonds, Stocks, Securities, etc.	8,931.93
Banking House, Furniture and Fixtures	12,875.45
Other Real Estate Owned	15,524.12
Cash on Hand and Due from Banks	72,415.16
Total Resources	\$ 159,290.02

LIABILITIES:	
Capital Stock	\$ 15,000.00
Surplus Fund	3,000.00
Undivided Profits	1,054.40
Deposits	140,235.62
Total Liabilities	\$ 159,290.02

No. 71.

APALACHICOLA STATE BANK—APALACHICOLA.
Authorized to begin business July 12, 1906.

S. E. Teague, President.

H. L. Oliver, Cashier.

RESOURCES:	
Loans and Discounts	\$ 555,693.76
Bonds, Stocks, Securities, etc.	270,850.00
Banking House, Furniture and Fixtures	27,500.00
Other Real Estate Owned	24,375.00
Claims and Other Resources	25,400.00
Cash on Hand and Due from Banks	211,930.56
Total Resources	\$1,115,749.32

LIABILITIES:	
Capital Stock	\$ 25,000.00
Surplus Fund	75,000.00
Undivided Profits	13,224.93
Stockholders Statutory Liability Reserve Fund	5,000.00
Deposits	972,424.39
Bills Payable	20,000.00
Reserve for Interest, Depreciation and Taxes	5,100.00
Total Liabilities	\$1,115,749.32

No. 73.

BANK OF STARKE—STARKE.
Authorized to begin business September 1, 1906.

E. S. Matthews, President.

R. J. Davis, Cashier.

RESOURCES:	
Loans and Discounts	\$ 256,401.01
Overdrafts	485.93
Bonds, Stocks, Securities, etc.	62,697.32
Securities deposited with State Treasurer for Stockholders Reserve Fund	3,000.00
Banking House, Furniture and Fixtures	7,500.00
Other Real Estate Owned	9,291.52
Claims and Other Resources	5,900.00
Cash on Hand and Due from Banks	108,819.36
Total Resources	\$ 454,095.14

LIABILITIES:	
Capital Stock	\$ 15,000.00
Surplus Fund	32,000.00
Undivided Profits	1,669.13
Stockholders Statutory Liability Reserve Fund	3,000.00
Deposits	352,436.01
Bills Payable	50,000.00
Total Liabilities	\$ 454,095.14

No. 79.

FARMERS & MERCHANTS BANK—MONTICELLO.

Authorized to begin business January 5, 1907.

S. D. Clarke, President.

J. G. Anderson, Cashier.

RESOURCES:	
Loans and Discounts	\$ 290,622.38
Bonds, Stocks, Securities, etc.	61,433.70
Banking House, Furniture and Fixtures	7,200.00
Other Real Estate Owned	5,350.00
Cash on Hand and Due from Banks	376,253.00
Total Resources	\$ 740,859.08

LIABILITIES:	
Capital Stock	\$ 25,000.00
Surplus Fund	5,000.00
Undivided Profits	46,610.72
Deposits	664,248.36
Total Liabilities	\$ 740,859.08

No. 80.

BANK OF MULBERRY—MULBERRY.

Authorized to begin business January 28, 1907.

L. N. Pipkin, President.

A. D. Denhan, Cashier.

RESOURCES:	
Loans and Discounts	\$ 218,249.75
Bonds, Stocks, Securities, etc.	181,700.00
Banking House, Furniture and Fixtures	34,900.00
Other Real Estate Owned	17,700.00
Cash on Hand and Due from Banks	149,414.31
Total Resources	\$ 601,964.06

LIABILITIES:	
Capital Stock	\$ 50,000.00
Surplus Fund	20,000.00
Undivided Profits	23,250.14
Deposits	455,713.92
Bonds Borrowed	53,000.00
Total Liabilities	\$ 601,964.06

No. 87.

BANK OF BLOUNTSTOWN—BLOUNTSTOWN.

Authorized to begin business March 15, 1907.

A. Pickhiggins, President.

D. F. Stanfill, Cashier.

RESOURCES:	
Loans and Discounts	\$ 126,228.01
Overdrafts	27.87
Bonds, Stocks, Securities, etc.	44,500.00
Banking House, Furniture and Fixtures	8,681.39
Other Real Estate Owned	5,757.31
Claims and Other Resources	4,105.71
Cash on Hand and Due from Banks	49,921.48
Total Resources	\$ 239,221.77

LIABILITIES:	
Capital Stock	\$ 30,000.00
Surplus Fund	6,000.00
Undivided Profits	2,087.93
Deposits	201,133.84
Total Liabilities	\$ 239,221.77

No. 90.

PERRY BANKING COMPANY—PERRY.

Authorized to begin business April 24, 1907.

J. H. Scales, President.

L. G. Blue, Cashier.

RESOURCES:	
Loans and Discounts	\$ 353,124.23
Bonds, Stocks, Securities, etc.	95,000.00
Banking House, Furniture and Fixtures	23,376.26
Other Real Estate Owned	11,309.59
Claims and Other Resources	336.63
Cash on Hand and Due from Banks	120,869.58
Total Resources	\$ 604,016.29

LIABILITIES:	
Capital Stock	\$ 100,000.00
Surplus Fund	25,000.00
Undivided Profits	21,325.02
Deposits	457,691.27
Total Liabilities	\$ 604,016.27

No. 95.

HAVANA STATE BANK—HAVANA.

Authorized to begin business June 13, 1907.

E. H. Slappey, President.**A. L. Miller, Cashier.**

RESOURCES:		LIABILITIES:	
Loans and Discounts	\$ 156,957.29	Capital Stock	\$ 20,000.00
Overdrafts	101.44	Surplus Fund	16,000.00
Bonds, Stocks, Securities, etc.	27,183.18	Undivided Profits	4,294.58
Banking House, Furniture and Fixtures	13,600.00	Deposits	201,508.80
Other Real Estate Owned	1,750.00	Bonds Borrowed	1,000.00
Claims and Other Resources	812.40	Reserve for Interest, Depreciation and Taxes	2,000.00
Cash on Hand and Due from Banks	44,398.57		
Total Resources	\$ 244,802.88	Total Liabilities	\$ 244,802.88

No. 101.

GADSDEN COUNTY STATE BANK—**RIVER JUNCTION.**

Authorized to begin business July 24, 1907.

E. H. Boykin, President.**J. H. McDonald, Cashier.**

RESOURCES:		LIABILITIES:	
Loans and Discounts	\$ 136,501.81	Capital Stock	\$ 15,000.00
Overdrafts	211.25	Surplus Fund	15,000.00
Bonds, Stocks, Securities, etc.	41,950.00	Undivided Profits	16,069.11
Securities deposited with State Treasurer for Stockholders Reserve Fund	600.00	Stockholders Statutory Liability Reserve Fund	600.00
Banking House, Furniture and Fixtures	8,346.42	Deposits	196,614.76
Other Real Estate Owned	2,926.00	Bonds Borrowed	10,000.00
Claims and Other Resources	460.14		
Cash on Hand and Due from Banks	62,288.25		
Total Resources	\$ 253,283.87	Total Liabilities	\$ 253,283.87

No. 119.

**STATE BANK OF BOWLING GREEN—
BOWLING GREEN.**

Authorized to begin business September 11, 1908.

W. A. Hendry, President.**T. H. Jones, Cashier.**

RESOURCES:		LIABILITIES:	
Loans and Discounts	\$ 192,155.88	Capital Stock	\$ 20,000.00
Overdrafts	3.33	Surplus Fund	25,688.58
Bonds, Stocks, Securities, etc.	69,000.00	Deposits	314,355.78
Banking House, Furniture and Fixtures	12,402.73		
Other Real Estate Owned	22,015.06		
Claims and Other Resources	1,545.06		
Cash on Hand and Due from Banks	62,922.30		
Total Resources	\$ 360,044.36	Total Liabilities	\$ 360,044.36

No. 120.

BANK OF GREENWOOD—GREENWOOD.

Authorized to begin business October 23, 1908.

R. A. Willis, President.**L. S. Pender, Jr., Cashier.**

RESOURCES:		LIABILITIES:	
Loans and Discounts	\$ 100,663.08	Capital Stock	\$ 15,000.00
Bonds, Stocks, Securities, etc.	19,250.00	Surplus Fund	7,500.00
Banking House, Furniture and Fixtures	14,000.00	Undivided Profits	797.78
Other Real Estate Owned	10,825.99	Deposits	146,921.58
Cash on Hand and Due from Banks	25,480.29		
Total Resources	\$ 170,219.36	Total Liabilities	\$ 170,219.36

No. 122.

FIRST STATE BANK—FORT MEADE.

Authorized to begin business March 15, 1909.

W. H. Lewis, President.

B. L. Keen, Cashier.

RESOURCES:	
Loans and Discounts	\$ 224,023.27
Bonds, Stocks, Securities, etc.	24,100.00
Banking House, Furniture and Fixtures ..	10,000.00
Other Real Estate Owned	17,873.61
Claims and Other Resources	176,912.46
Cash on Hand and Due from Banks	43,961.98
Total Resources	\$ 496,871.32

LIABILITIES:	
Capital Stock	\$ 25,000.00
Deposits	233,881.86
Bills Payable	42,794.34
Reserve for Interest, Depreciation and Taxes	1,732.74
All Other Liabilities	193,462.88
Total Liabilities	\$ 496,871.32

No. 123.

FIRST STATE BANK—EUSTIS.

Authorized to begin business July 9, 1909.

Chas. Isted, President.

H. F. Isted, Cashier.

RESOURCES:	
Loans and Discounts	\$ 661,247.57
Call Loans	100,000.00
Bonds, Stocks, Securities, etc.	173,200.00
Banking House, Furniture and Fixtures ..	29,645.87
Other Real Estate Owned	10,460.00
Cash on Hand and Due from Banks	465,604.14
Total Resources	\$1,440,157.58

LIABILITIES:	
Capital Stock	\$ 75,000.00
Surplus Fund	75,000.00
Undivided Profits	88,852.94
Deposits	1,236,306.96
Reserve for Interest, Depreciation and Taxes	14,997.68
Total Liabilities	\$1,440,157.58

No. 125.

BANK OF CRESCENT CITY—CRESCENT CITY.

Authorized to begin business February 4, 1910.

K. Borson, President.

B. T. Hord, Cashier.

RESOURCES:	
Loans and Discounts	\$ 112,169.17
Overdrafts	73.25
Bonds, Stocks, Securities, etc.	172,972.91
Banking House, Furniture and Fixtures ..	9,742.38
Other Real Estate Owned	17,667.84
Cash on Hand and Due from Banks	57,633.56
Total Resources	\$ 370,259.11

LIABILITIES:	
Capital Stock	\$ 30,000.00
Surplus Fund	30,000.00
Undivided Profits	9,718.02
Dividends Unpaid	347.00
Deposits	288,710.94
Bonds Borrowed	10,100.00
Reserve for Interest, Depreciation and Taxes	1,385.15
Total Liabilities	\$ 370,259.11

No. 135.

FIRST STATE BANK OF McINTOSH—McINTOSH.

Authorized to begin business December 13, 1910.

W. E. Christian, President.

C. D. Powell, Cashier.

RESOURCES:	
Loans and Discounts	\$ 27,337.85
Bonds, Stocks, Securities, etc.	60,700.00
Banking House, Furniture and Fixtures ..	13,504.72
Other Real Estate Owned	2,373.47
Cash on Hand and Due from Banks	72,968.07
Premiums on Bonds	176.60
Total Resources	\$ 177,060.71

LIABILITIES:	
Capital Stock	\$ 15,000.00
Surplus Fund	5,000.00
Undivided Profits	1,522.48
Deposits	153,448.84
Reserve for Interest, Depreciation and Taxes	2,089.39
Total Liabilities	\$ 177,060.71

No. 141.

BRANFORD STATE BANK—BRANFORD.

Authorized to begin business March 15, 1911.

Cary A. Hardee, President.

Fred D. Phillips, Cashier.

RESOURCES:		LIABILITIES:	
Loans and Discounts	\$ 65,349.43	Capital Stock	\$ 15,000.00
Bonds, Stocks, Securities, etc.	22,000.00	Surplus Fund	5,500.00
Banking House, Furniture and Fixtures	4,630.14	Undivided Profits	4,404.80
Cash on Hand and Due from Banks	57,097.31	Dividends Unpaid	88.00
		Deposits	124,071.17
		All Other Liabilities	12.91
Total Resources	\$ 149,076.88	Total Liabilities	\$ 149,076.88

No. 146.

PEOPLES BANK—CLEARWATER.

Authorized to begin business May 29, 1911.

J. C. Kingsbury, President.

Taver Bayly, Cashier.

RESOURCES:		LIABILITIES:	
Loans and Discounts	\$ 683,859.69	Capital Stock	\$ 120,000.00
Bonds, Stocks, Securities, etc.	204,055.87	Surplus Fund	120,000.00
Banking House, Furniture and Fixtures	109,000.00	Undivided Profits	11,547.41
Other Real Estate Owned	15,500.00	Dividends Unpaid	150.00
Cash on Hand and Due from Banks	383,402.55	Deposits	959,717.44
		Bills Payable	150,000.00
		Notes and Bills Rediscounted	32,650.00
		Reserve for Interest, Depreciation and Taxes	1,753.26
Total Resources	\$1,395,818.11	Total Liabilities	\$1,395,818.11

No. 147.

BANK OF SARASOTA—SARASOTA.

Authorized to begin business June 10, 1911.

Jo. Gill, President.

Chas. H. Pickett, Cashier.

RESOURCES:		LIABILITIES:	
Loans and Discounts	\$ 935,473.89	Capital Stock	\$ 100,000.00
Overdrafts	35.32	Surplus Fund	73,191.66
Bonds, Stocks, Securities, etc.	222,800.00	Undivided Profits	87,617.18
Banking House, Furniture and Fixtures	85,091.56	Deposits	1,383,938.43
Other Real Estate Owned	43,928.93		
Claims and Other Resources	17,589.19		
Cash on Hand and Due from Banks	338,906.50		
Premium on Bonds	921.88		
Total Resources	\$1,644,747.27	Total Liabilities	\$1,644,747.27

No. 149.

BUNNELL STATE BANK—BUNNELL.

Authorized to begin business September 5, 1911.

B. C. Stafford, President.

M. L. Johnson, Cashier.

RESOURCES:		LIABILITIES:	
Loans and Discounts	\$ 177,461.27	Capital Stock	\$ 15,000.00
Bonds, Stocks, Securities, etc.	170,800.00	Surplus Fund	35,000.00
Banking House, Furniture and Fixtures	5,000.00	Undivided Profits	6,046.43
Other Real Estate Owned	49,500.00	Deposits	417,333.46
Cash on Hand and Due from Banks	73,788.62	Reserve for Interest, Depreciation and Taxes	3,170.00
Total Resources	\$ 476,549.89	Total Liabilities	\$ 476,549.89

No. 155

FARMERS & MERCHANTS BANK—TRENTON.

Authorized to begin business November 6, 1911.

R. C. Lang, President.**C. T. Johnson, Cashier.**

RESOURCES:	
Loans and Discounts	\$ 127,339.25
Overdrafts	882.65
Bonds, Stocks, Securities, etc.	90,773.67
Banking House, Furniture and Fixtures ..	11,233.02
Other Real Estate Owned	12,233.00
Cash on Hand and Due from Banks	123,488.48
Total Resources	\$ 365,455.07

LIABILITIES:	
Capital Stock	\$ 15,000.00
Surplus Fund	8,000.00
Undivided Profits	1,769.84
Deposits	332,491.35
Reserve for Interest, Depreciation and Taxes	8,193.88
Total Liabilities	\$ 365,455.07

No. 158.

FARMERS AND DEALERS BANK—LAKE BUTLER.

Authorized to begin business December 8, 1911.

J. W. Townsend, President.**T. M. Riherd, Cashier.**

RESOURCES:	
Loans and Discounts	\$ 88,926.29
Bonds, Stocks, Securities, etc.	53,350.00
Banking House, Furniture and Fixtures ..	8,959.98
Other Real Estate Owned	19,081.80
Cash on Hand and Due from Banks	59,347.37
Total Resources	\$ 229,665.44

LIABILITIES:	
Capital Stock	\$ 25,000.00
Surplus Fund	25,000.00
Undivided Profits	2,009.87
Deposits	154,673.52
Bills Payable	22,982.05
Total Liabilities	\$ 229,665.44

No. 159.

STATE BANK OF APOPKA—APOPKA.

Authorized to begin business February 12, 1912.

Wm. Edwards, President.**W. G. Talton, Cashier.**

RESOURCES:	
Loans and Discounts	\$ 170,035.22
Bonds, Stocks, Securities, etc.	131,234.38
Securities deposited with State Treasurer for Stockholders Reserve Fund ..	300.00
Banking House, Furniture and Fixtures ..	8,500.00
Cash on Hand and Due from Banks	115,408.10
Total Resources	\$ 425,477.70

LIABILITIES:	
Capital Stock	\$ 25,000.00
Surplus Fund	25,176.00
Undivided Profits	4,656.34
Stockholders Statutory Liability Reserve Fund	300.00
Deposits	370,345.36
Total Liabilities	\$ 425,477.70

No. 160.

BANK OF MALONE—MALONE.

Authorized to begin business February 19, 1912.

W. W. Beall, President.**W. W. Beall, Cashier.**

RESOURCES:	
Loans and Discounts	\$ 100,959.20
Overdrafts	346.01
Bonds, Stocks, Securities, etc.	4,000.00
Banking House, Furniture and Fixtures ..	4,000.00
Other Real Estate Owned	4,154.76
Cash on Hand and Due from Banks	18,954.75
Total Resources	\$ 132,414.72

LIABILITIES:	
Capital Stock	\$ 25,000.00
Surplus Fund	7,000.00
Undivided Profits	6,889.23
Deposits	94,025.49
Total Liabilities	\$ 132,414.72

No. 161.

FIDELITY BANK OF NEW SMYRNA—NEW SMYRNA.

Authorized to begin business February 19, 1912.

T. L. Howell, President.**E. M. Webster, Cashier.**

RESOURCES:	
Loans and Discounts	\$ 182,356.66
Bonds, Stocks, Securities, etc.	399,130.84
Banking House, Furniture and Fixtures ..	50,449.72
Other Real Estate Owned	22,846.11
Cash on Hand and Due from Banks	229,179.48
Total Resources	\$ 883,962.81

LIABILITIES:	
Capital Stock	\$ 75,000.00
Surplus Fund	10,000.00
Undivided Profits	23,607.44
Deposits	775,355.37
Total Liabilities	\$ 883,962.81

No. 164.

COLUMBIA COUNTY BANK—LAKE CITY.

Authorized to begin business March 12, 1912.

F. P. Cone, President.**L. C. Green, Cashier.**

RESOURCES:		LIABILITIES:	
Loans and Discounts	\$ 180,952.08	Capital Stock	\$ 50,000.00
Overdrafts	255.02	Surplus Fund	10,000.00
Bonds, Stocks, Securities, etc.	86,000.00	Undivided Profits	4,000.00
Banking House, Furniture and Fixtures	16,098.87	Dividends Unpaid	2,000.00
Other Real Estate Owned	3,779.41	Deposits	284,382.34
Cash on Hand and Due from Banks	64,427.64	Reserve for Interest, Depreciation and Taxes	1,130.68
Total Resources	\$ 351,513.02	Total Liabilities	\$ 351,513.02

No. 178.

BANK OF UMATILLA—UMATILLA.

Authorized to begin business August 19, 1912.

(Voluntary Liquidation)

Geo. V. DeVault, President.**J. B. Neal, Cashier.**

RESOURCES:		LIABILITIES:	
Loans and Discounts	\$ 69,889.64	Capital Stock	\$ 25,000.00
Banking House, Furniture and Fixtures	13,453.65	Surplus Fund	306.25
Other Real Estate Owned	4,760.45	Undivided Profits	6,189.15
Cash on Hand and Due from Banks	351.31	Deposits (Certificates Outstanding)	56,959.65
Total Resources	\$ 88,455.05	Total Liabilities	\$ 88,455.05

No. 189.

CEDAR KEY STATE BANK—CEDAR KEY.

Authorized to begin business December 7, 1912.

J. W. Turner, President.**C. C. Whiddon, Cashier.**

RESOURCES:		LIABILITIES:	
Loans and Discounts	\$ 81,289.11	Capital Stock	\$ 15,000.00
Overdrafts	108.20	Surplus Fund	15,000.00
Bonds, Stocks, Securities, etc.	2,261.15	Undivided Profits	477.28
Banking House, Furniture and Fixtures	7,000.00	Deposits	87,911.79
Other Real Estate Owned	5,673.04		
Cash on Hand and Due from Banks	22,067.57		
Total Resources	\$ 118,389.07	Total Liabilities	\$ 118,389.07

No. 192.

CITIZENS BANK OF EUSTIS—EUSTIS.

Authorized to begin business December 17, 1912.

W. O. Ham, President.**W. O. Ham, Cashier.**

RESOURCES:		LIABILITIES:	
Loans and Discounts	\$ 82,806.28	Capital Stock	\$ 55,000.00
Bonds, Stocks, Securities, etc.	15,879.73	Surplus Fund	11,000.00
Banking House, Furniture and Fixtures	25,603.94	Undivided Profits	464.15
Other Real Estate Owned	8,023.82	Deposits	47,293.50
Claims and Other Resources	5,466.38	Bills Payable	5,000.00
Cash on Hand and Due from Banks	6,115.01	Notes and Bills Rediscounted	3,900.00
		All Other Liabilities	21,237.51
Total Resources	\$ 143,895.16	Total Liabilities	\$ 143,895.16

No. 196.

STATE BANK OF HAINES CITY—HAINES CITY.

Authorized to begin business January 21, 1913.

Lisle W. Smith, President.

H. B. Angle, Cashier.

RESOURCES:	
Loans and Discounts	\$ 309,318.54
Bonds, Stocks, Securities, etc.	255,650.00
Banking House, Furniture and Fixtures	23,000.00
Cash on Hand and Due from Banks	105,417.37
Total Resources	\$ 693,385.91

LIABILITIES:	
Capital Stock	\$ 50,000.00
Surplus Fund	10,000.00
Undivided Profits	9,397.43
Deposits	585,988.48
Bills Payable	38,000.00
Total Liabilities	\$ 693,385.91

No. 198.

EXCHANGE BANK—TALLAHASSEE.

Authorized to begin business March 3, 1913.

C. L. Mizell, President.

Marvin Collins, Jr., Cashier.

RESOURCES:	
Loans and Discounts	\$ 283,438.88
Overdrafts	310.46
Bonds, Stocks, Securities, etc.	140,246.00
Banking House, Furniture and Fixtures	114,483.12
Other Real Estate Owned	6,695.01
Claims and Other Resources	5,000.00
Cash on Hand and Due from Banks	98,134.23
Total Resources	\$ 648,307.70

LIABILITIES:	
Capital Stock	\$ 50,000.00
Surplus Fund	50,000.00
Undivided Profits	15,744.58
Dividends Unpaid	810.00
Deposits	465,908.98
Notes and Bills Rediscounted	62,608.98
Reserve for Interest, Depreciation and Taxes	3,235.16
Total Liabilities	\$ 648,307.70

No. 200.

CAWTHON STATE BANK—DE FUNIAK SPRINGS.

Authorized to begin business April 22, 1913.

W. L. Cawthon, President.

Albert L. Hill, Cashier.

RESOURCES:	
Loans and Discounts	\$ 250,468.89
Bonds, Stocks, Securities, etc.	186,001.88
Securities deposited with State Treasurer for Stockholders Reserve Fund	5,000.00
Banking House, Furniture and Fixtures	12,801.67
Cash on Hand and Due from Banks	201,377.88
Total Resources	\$ 655,649.82

LIABILITIES:	
Capital Stock	\$ 25,000.00
Surplus Fund	35,000.00
Undivided Profits	16,862.49
Stockholders Statutory Liability Reserve Fund	5,000.00
Dividends Unpaid	15.00
Deposits	533,772.33
Bonds Borrowed	40,000.00
Total Liabilities	\$ 655,649.82

No. 204.

SECURITY STATE BANK—FORT OGDEN

Authorized to begin business July 29, 1913.

W. A. Johnson, President.

J. O. Carr, Cashier.

RESOURCES:	
Loans and Discounts	\$ 55,336.96
Overdrafts	13.80
Bonds, Stocks, Securities, etc.	13,276.85
Banking House, Furniture and Fixtures	10,347.90
Other Real Estate Owned	4,335.94
Claims and Other Resources	11,561.77
Cash on Hand and Due from Banks	64,937.68
Premium on Bonds	238.13
Total Resources	\$ 160,049.03

LIABILITIES:	
Capital Stock	\$ 15,000.00
Surplus Fund	15,000.00
Undivided Profits	2,285.33
Dividends Unpaid	50.00
Deposits	127,713.70
Total Liabilities	\$ 160,049.03

No. 206.

BANK OF ARCHER.—ARCHER

Authorized to begin business August 21, 1913.

R. P. Perkins, President.**R. P. Perkins, Cashier.**

RESOURCES:	
Loans and Discounts	\$ 17,238.08
Overdrafts	281.01
Bonds, Stocks, Securities, etc.	6,650.00
Banking House, Furniture and Fixtures	3,234.54
Claims and Other Resources	1,283.19
Cash on Hand and Due from Banks	42,520.60
Total Resources	\$ 71,204.42

LIABILITIES:	
Capital Stock	\$ 15,000.00
Deposits	56,102.12
Cashiers Checks	105.30
Total Liabilities	\$ 71,207.42

No. 207.

BANK OF WILDWOOD—WILDWOOD.

Authorized to begin business September 4, 1913.

Dr. A. B. Albritton, President.**G. O. Watkins, Cashier.**

RESOURCES:	
Loans and Discounts	\$ 55,981.52
Bonds, Stocks, Securities, etc.	30,700.00
Banking House, Furniture and Fixtures	11,966.48
Other Real Estate Owned	26,717.25
Claims and Other Resources	2,721.26
Cash on Hand and Due from Banks	43,654.95
Total Resources	\$ 171,741.46

LIABILITIES:	
Capital Stock	\$ 15,000.00
Surplus Fund	6,500.00
Undivided Profits	712.64
Deposits	137,528.82
Bonds Borrowed	12,000.00
Total Liabilities	\$ 171,741.46

No. 209.

BANK OF WALDO—WALDO.

Authorized to begin business September 15, 1913.

Dr. C. L. Pridgen, President.**J. C. Weimer, Jr., Cashier.**

RESOURCES:	
Loans and Discounts	\$ 60,837.04
Bonds, Stocks, Securities, etc.	10,000.00
Banking House, Furniture and Fixtures	12,682.00
Other Real Estate Owned	3,050.50
Claims and Other Resources	2,475.00
Cash on Hand and Due from Banks	29,744.47
Total Resources	\$ 118,789.01

LIABILITIES:	
Capital Stock	\$ 15,000.00
Undivided Profits	6,033.15
Deposits	94,716.61
Bills Payable	3,039.25
Total Liabilities	\$ 118,789.01

No. 212

BANK OF DUNEDIN—DUNEDIN.

Authorized to begin business October 17, 1913.

H. W. Bivins, President.**A. H. Grant, Cashier.**

RESOURCES:	
Loans and Discounts	\$ 189,573.23
Bonds, Stocks, Securities, etc.	54,000.00
Other Real Estate Owned	24,610.35
Claims and Other Resources	910.60
Cash on Hand and Due from Banks	58,613.41
Total Resources	\$ 327,707.59

LIABILITIES:	
Capital Stock	\$ 60,000.00
Surplus Fund	60,000.00
Undivided Profits	3,856.32
Dividends Unpaid	30.00
Deposits	203,821.27
Total Liabilities	\$ 327,707.59

No. 213.

LAKE BUTLER BANK—LAKE BUTLER.

Authorized to begin business December 1, 1913.

J. E. Maines, President.**G. W. Coleman, Cashier.**

RESOURCES:	
Loans and Discounts	\$ 38,002.44
Bonds, Stocks, Securities, etc.	43,385.00
Banking House, Furniture and Fixtures	4,853.47
Other Real Estate Owned	5,160.00
Claims and Other Resources	980.78
Cash on Hand and Due from Banks	9,469.21
Total Resources	\$ 101,850.90

LIABILITIES:	
Capital Stock	\$ 15,000.00
Deposits	82,850.90
Bills Payable	4,000.00
Total Liabilities	\$ 101,850.90

No. 214.

PHIFER STATE BANK—GAINESVILLE.

Authorized to begin business Demeber 18, 1913.

H. L. Phifer, President.**J. B. Carmichael, Cashier.**

RESOURCES:	
Loans and Discounts	\$ 292,864.76
Bonds, Stocks, Securities, etc.	303,900.00
Banking House, Furniture and Fixtures	12,500.00
Other Real Estate Owned	5,981.46
Claims and Other Resources	205.07
Cash on Hand and Due from Banks	183,247.66
Commercial Paper	25,000.00
Total Resources	\$ 823,198.95

LIABILITIES:	
Capital Stock	\$ 50,000.00
Surplus Fund	50,000.00
Undivided Profits	890.73
Deposits	682,308.22
Bonds Borrowed	40,000.00
Total Liabilities	\$ 823,198.95

No. 215.

BANK OF GREENSBORO—GREENSBORO.

Authorized to begin business January 8, 1914.

S. W. Anderson, President.**R. L. Green, Cashier.**

RESOURCES:	
Loans and Discounts	\$ 49,932.74
Overdrafts	23.30
Bonds, Stocks, Securities, etc.	14,300.00
Banking House, Furniture and Fixtures	5,019.54
Other Real Estate Owned	2,274.27
Claims and Other Resources	689.60
Cash on Hand and Due from Banks	27,437.70
Total Resources	\$ 99,677.15

LIABILITIES:	
Capital Stock	\$ 15,000.00
Surplus Fund	2,000.00
Undivided Profits	369.71
Dividends Unpaid	30.00
Deposits	72,277.44
Bills Payable	10,000.00
Total Liabilities	\$ 99,677.15

No. 225.

ELLENTON STATE BANK—ELLENTON.

Authorized to begin business December 30, 1914.

S. L. Tyler, President.**I. L. White, Cashier.**

RESOURCES:	
Loans and Discounts	\$ 40,208.87
Bonds, Stocks, Securities, etc.	5,960.00
Banking House, Furniture and Fixtures	8,803.59
Other Real Estate Owned	4,936.06
Claims and Other Resources	34.52
Cash on Hand and Due from Banks	2,245.97
Total Resources	\$ 62,189.01

LIABILITIES:	
Capital Stock	\$ 15,000.00
Surplus Fund	15,000.00
Deposits	20,734.22
Bills Payable	11,454.79
Total Liabilities	\$ 62,189.01

No. 228.

BANK OF MONTICELLO—MONTICELLO.

Authorized to begin business April 14, 1915.

C. A. Simpson, President.**C. E. Dean, Cashier.**

RESOURCES:	
Loans and Discounts	\$ 51,960.44
Banking House, Furniture and Fixtures	15,779.66
Other Real Estate Owned	4,864.69
Cash on Hand and Due from Banks	15,816.14
Total Resources	\$ 88,420.93

LIABILITIES:	
Capital Stock	\$ 25,000.00
Surplus Fund	1,246.97
Undivided Profits	238.53
Deposits	52,307.79
Bills Payable	4,000.00
Time Certificates of Deposit	5,627.64
Total Liabilities	\$ 88,420.93

No. 232.

MELBOURNE STATE BANK—MELBOURNE.

Authorized to begin business October 23, 1915.

Frederick W. Brecht, President.

H. B. Mauk, Cashier.

RESOURCES:	
Loans and Discounts	\$ 169,223.17
Bonds, Stocks, Securities, etc.	130,200.00
Banking House, Furniture and Fixtures ..	49,975.00
Other Real Estate Owned	17,473.87
Claims and Other Resources	861.23
Cash on Hand and Due from Banks	32,442.86
Total Resources	\$ 410,176.18

LIABILITIES:	
Capital Stock	\$ 50,000.00
Surplus Fund	10,000.00
Undivided Profits	6,142.71
Deposits	77,011.22
Special Certificates of Deposit	267,022.25
Total Liabilities	\$ 410,176.18

No. 234.

LAKE WALES STATE BANK—LAKE WALES.

Authorized to begin business October 28, 1915.

E. C. Stuart, President.

B. H. Alexander, Cashier.

RESOURCES:	
Loans and Discounts	\$ 485,568.48
Bonds, Stocks, Securities, etc.	266,000.00
Furniture and Fixtures	5,500.00
Other Real Estate Owned	6,500.00
Claims and Other Resources	3,000.00
Cash on Hand and Due from Banks	583,027.44
Total Resources	\$1,349,595.92

LIABILITIES:	
Capital Stock	\$ 75,000.00
Surplus Fund	75,000.00
Undivided Profits	65,832.55
Deposits	1,133,763.37
Total Liabilities	\$1,349,595.92

No. 239.

BANK OF LA BELLE—LA BELLE.

Authorized to begin business January 17, 1916.

J. W. Christie, President.

A. L. Taylor, Cashier.

RESOURCES:	
Loans and Discounts	\$ 39,050.52
Bonds, Stocks, Securities, etc.	25,000.00
County and Municipal Bonds	37,200.00
Banking House, Furniture and Fixtures ..	21,526.00
Other Real Estate Owned	19,795.42
Claims and Other Resources	2,145.92
Cash on Hand and Due from Banks	18,755.65
Total Resources	\$ 163,473.51

LIABILITIES:	
Capital Stock	\$ 25,000.00
Surplus Fund	1,549.51
Deposits	106,924.00
Bills Payable	10,000.00
Bonds Borrowed	20,000.00
Total Liabilities	\$ 163,473.51

No. 245.

LEWIS STATE BANK—TALLAHASSEE.

Authorized to begin business July 12, 1916.

George Lewis, President.

P. B. McDougall, Cashier.

RESOURCES:	
Loans and Discounts	\$1,649,826.70
Overdrafts	355.31
Bonds, Stocks, Securities, etc.	962,374.14
Securities deposited with State Treas- urer for Stockholders Reserve Fund ..	50,000.00
Banking House, Furniture and Fixtures ..	51,377.57
Other Real Estate Owned	64,360.62
Cash on Hand and Due from Banks	385,372.50
Total Resources	\$3,163,666.84

LIABILITIES:	
Capital Stock	\$ 100,000.00
Surplus Fund	100,000.00
Undivided Profits	8,432.12
Stockholders Statutory Liability Reserve Fund	50,000.00
Deposits	2,885,144.11
Reserve for Interest, Depreciation and Taxes	20,090.61
Total Liabilities	\$3,163,666.84

No. 250.

COMMERCIAL BANK OF LIVE OAK—LIVE OAK.

Authorized to begin business March 15, 1917.

Cary A. Hardee, President.

Kenneth Luke, Cashier.

RESOURCES:	
Loans and Discounts	\$ 274,851.54
Overdrafts	71.86
Bonds, Stocks, Securities, etc.	97,560.00
Banking House, Furniture and Fixtures	19,952.40
Other Real Estate Owned	5,165.00
Cash on Hand and Due from Banks	90,497.51
Total Resources	\$ 488,098.31

LIABILITIES:	
Capital Stock	\$ 75,000.00
Surplus Fund	5,000.00
Undivided Profits	6,540.42
Deposits	401,557.89
Total Liabilities	\$ 488,098.31

No. 252.

PUNTA GORDA STATE BANK—PUNTA GORDA.

Authorized to begin business April 28, 1917.

W. L. Koon, President.

W. R. DeLoach, Cashier.

RESOURCES:	
Loans and Discounts	\$ 176,611.40
Overdrafts	142.58
Bonds, Stocks, Securities, etc.	48,753.70
Banking House, Furniture and Fixtures	12,887.44
Other Real Estate Owned	78,911.36
Claims and Other Resources	11,572.30
Cash on Hand and Due from Banks	101,782.41
Total Resources	\$ 430,661.19

LIABILITIES:	
Capital Stock	\$ 75,000.00
Surplus Fund	2,969.12
Undivided Profits	1,089.11
Deposits	351,602.96
Total Liabilities	\$ 430,661.19

No. 258.

BANK OF CRESTVIEW—CRESTVIEW.

Authorized to begin business December 14, 1918.

C. F. Manning, President.

C. F. Lear, Cashier.

RESOURCES:	
Loans and Discounts	\$ 57,211.86
Bonds, Stocks, Securities, etc.	48,099.16
Banking House, Furniture and Fixtures	6,055.30
Claims and Other Resources	150.00
Cash on Hand and Due from Banks	15,653.89
School Certificates	10,282.79
Total Resources	\$ 137,453.00

LIABILITIES:	
Capital Stock	\$ 15,000.00
Surplus Fund	15,000.00
Undivided Profits	2,108.28
Deposits	87,141.68
Bills Payable	18,000.00
Cashier Checks	293.04
Total Liabilities	\$ 137,453.00

No. 260.

FIRST STATE BANK OF TAMPASHORES—TAMPASHORES.

Authorized to begin business April 3, 1919.

Jas. H. Thompson, President.

Irving Trask, Cashier.

RESOURCES:	
Loans and Discounts	\$ 7,503.59
Bonds, Stocks, Securities, etc.	12,000.00
Banking House, Furniture and Fixtures	24,450.00
Cash on Hand and Due from Banks	41,810.20
Total Resources	\$ 85,763.79

LIABILITIES:	
Capital Stock	\$ 30,000.00
Surplus Fund	14,746.32
Deposits	36,017.47
Bonds Borrowed	5,000.00
Total Liabilities	\$ 85,763.79

No. 262.

CITIZENS BANK OF MANATEE—MANATEE.

Authorized to begin business July 12, 1919.

John T. Campbell, President.**Claude I. Hebb, Cashier.**

RESOURCES:		LIABILITIES:	
Loans and Discounts	\$ 80,149.00	Capital Stock	\$ 25,000.00
Overdrafts	4.86	Surplus Fund	6,160.96
Bonds, Stocks, Securities, etc.	67,100.00	Undivided Profits	101.51
Banking House, Furniture and Fixtures	11,322.28	Dividends Unpaid	100.00
Other Real Estate Owned	6,450.33	Deposits	161,671.21
Claims and Other Resources	193.28	Bonds Borrowed	21,000.00
Cash on Hand and Due from Banks	48,813.93		
Total Resources	\$ 214,033.68	Total Liabilities	\$ 214,033.68

No. 264

BANK OF OCOEE—OCOEE.

Authorized to begin business December 20, 1919.

S. J. T. Seegar, President.**D. F. Wurst, Cashier.**

RESOURCES:		LIABILITIES:	
Loans and Discounts	\$ 59,708.76	Capital Stock	\$ 15,000.00
Bonds, Stocks, Securities, etc.	11,500.00	Surplus Fund	3,000.00
Banking House, Furniture and Fixtures	8,500.00	Undivided Profits	1,940.33
Other Real Estate Owned	3,730.00	Deposits	51,882.09
Claims and Other Resources	660.29	Bills Payable	23,833.01
Cash on Hand and Due from Banks	13,056.38	Reserve for Interest, Depreciation and Taxes	1,500.00
Total Resources	\$ 97,155.43	Total Liabilities	\$ 97,155.43

No. 266

FORT WHITE BANK—FORT WHITE.

Authorized to begin business January 21, 1920.

H. B. Summers, President.**H. B. Summers, Cashier.**

RESOURCES:		LIABILITIES:	
Loans and Discounts	\$ 53,677.75	Capital Stock	\$ 15,000.00
Overdrafts	43.19	Surplus Fund	5,000.00
Bonds, Stocks, Securities, etc.	8,000.00	Undivided Profits	621.09
Banking House, Furniture and Fixtures	8,346.95	Deposits	61,999.15
Other Real Estate Owned	2,135.00	Bonds Borrowed	1,000.00
Cash on Hand and Due from Banks	11,417.35		
Total Resources	\$ 83,620.24	Total Liabilities	\$ 83,620.24

No. 267

STATE BANK OF MILTON—MILTON.

Authorized to begin business March 1, 1920.

W. W. Harrison, President.**Cason Walker, Cashier.**

RESOURCES:		LIABILITIES:	
Loans and Discounts	\$ 57,404.00	Capital Stock	\$ 15,000.00
Overdrafts	988.59	Undivided Profits	1,187.09
Bonds, Stocks, Securities, etc.	12,550.00	Deposits	99,619.11
Banking House, Furniture and Fixtures	4,293.27	Due Banks	1,032.61
Other Real Estate Owned	819.20		
Cash on Hand and Due from Banks	40,783.75		
Total Resources	\$ 116,838.81	Total Liabilities	\$ 116,838.81

No. 270.

CITIZENS BANK—FROSTPROOF.

Authorized to begin business May 13, 1920.

J. Maxcy, President.

W. B. Sewell, Cashier.

RESOURCES:	
Loans and Discounts	\$ 199,029.91
Bonds, Stocks, Securities, etc.	22,636.98
Banking House, Furniture and Fixtures	12,400.00
Claims and Other Resources	4,900.00
Cash on Hand and Due from Banks	117,074.56
Total Resources	\$ 356,251.45

LIABILITIES:	
Capital Stock	\$ 25,000.00
Surplus Fund	5,000.00
Undivided Profits	7,103.92
Deposits	318,958.14
Reserve for Interest, Depreciation and Taxes	189.39
Total Liabilities	\$ 356,251.45

No. 275.

MERCHANTS & PLANTERS BANK—SNEADS.

Authorized to begin business August 24, 1920.

J. W. Gibson, President.

Robert R. Carpenter, Cashier.

RESOURCES:	
Loans and Discounts	\$ 51,894.33
Overdrafts	309.73
Banking House, Furniture and Fixtures	6,102.79
Other Real Estate Owned	648.35
Claims and Other Resources	2,343.41
Cash on Hand and Due from Banks	14,378.52
Total Resources	\$ 75,677.13

LIABILITIES:	
Capital Stock	\$ 15,000.00
Surplus Fund	1,250.00
Undivided Profits	1,318.70
Deposits	48,128.18
Bills Payable	5,000.00
Notes and Bills Rediscounted	4,980.25
Total Liabilities	\$ 75,677.13

No. 286

MAYO STATE BANK—MAYO.

Authorized to begin business September 1, 1921.

Cary A. Hardee, President.

W. F. Bell, Cashier.

RESOURCES:	
Loans and Discounts	\$ 65,913.81
Bonds, Stocks, Securities, etc.	67,800.00
Banking House, Furniture and Fixtures	4,666.00
Other Real Estate Owned	780.00
Cash on Hand and Due from Banks	34,097.57
Total Resources	\$ 173,257.38

LIABILITIES:	
Capital Stock	\$ 17,500.00
Surplus Fund	4,000.00
Undivided Profits	6,308.26
Deposits	145,449.12
Total Liabilities	\$ 173,257.38

No. 287.

BANK OF SULPHUR SPRINGS—SULPHUR SPRINGS.

Authorized to begin business September 24, 1921.

J. A. Griffin, President.

W. L. Winters, Cashier.

RESOURCES:	
Loans and Discounts	\$ 104,555.12
Overdrafts	13.93
Bonds, Stocks, Securities, etc.	16,250.00
Banking House, Furniture and Fixtures	7,000.00
Other Real Estate Owned	46,207.90
Claims and Other Resources	1,150.00
Cash on Hand and Due from Banks	27,036.91
Undivided Profits Account Overdrawn	2,202.38
Total Resources	\$ 204,416.24

LIABILITIES:	
Capital Stock	\$ 15,000.00
Deposits	149,416.24
Bills Payable	40,000.00
Total Liabilities	\$ 204,416.24

No. 288.

FIRST STATE BANK—NEW PORT RICHEY.

Authorized to begin business November 15, 1921.

J. H. Becher, Chairman of Board.**Chas. W. Barnett, President.**

RESOURCES:		LIABILITIES:	
Loans and Discounts	\$ 152,629.55	Capital Stock	\$ 25,000.00
Overdrafts	.17	Surplus Fund	25,000.00
Bonds, Stocks, Securities, etc.	82,380.50	Undivided Profits	7,579.75
Banking House, Furniture and Fixtures	17,000.00	Dividends Unpaid	51.00
Other Real Estate Owned	1,847.86	Deposits	252,060.47
Claims and Other Resources	6,979.63	Bills Payable	10,000.00
Cash on Hand and Due from Banks	58,853.51		
Total Resources	\$ 319,691.22	Total Liabilities	\$ 319,691.22

No. 289.

**PEOPLES BANK OF CRESCENT CITY—
CRESCENT CITY.**

Authorized to begin business January 12, 1922.

W. A. Warner, President.**S. E. Warner, Cashier.**

RESOURCES:		LIABILITIES:	
Loans and Discounts	\$ 79,257.03	Capital Stock	\$ 50,000.00
Bonds, Stocks, Securities, etc.	67,000.00	Surplus Fund	10,000.00
Banking House, Furniture and Fixtures	19,475.44	Undivided Profits	11,254.76
Other Real Estate Owned	3,531.94	Deposits	144,734.44
Cash on Hand and Due from Banks	46,724.79		
Total Resources	\$ 215,989.20	Total Liabilities	\$ 215,989.20

No. 291.

BANK OF PAHOKEE—PAHOKEE.

Authorized to begin business May 31, 1922.

W. H. Lair, President.**E. G. Kilpatrick, Jr., Cashier.**

RESOURCES:		LIABILITIES:	
Loans and Discounts	\$ 88,282.17	Capital Stock	\$ 15,000.00
Overdrafts	745.36	Surplus Fund	2,500.00
Bonds, Stocks, Securities, etc.	31,125.91	Deposits	266,681.65
Banking House, Furniture and Fixtures	9,199.02	All Other Liabilities	9,831.77
Other Real Estate Owned	1,550.00		
Claims and Other Resources	8,470.00		
Cash on Hand and Due from Banks	129,590.96		
Call Loans	25,000.00		
Total Resources	\$ 293,963.42	Total Liabilities	\$ 293,963.42

No. 293.

VALPARAISO STATE BANK—VALPARAISO.

Authorized to begin business August 12, 1922.

James E. Plew, President.**Chas. W. Ruckel, Cashier.**

RESOURCES:		LIABILITIES:	
Loans and Discounts	\$ 68,404.19	Capital Stock	\$ 15,000.00
Bonds, Stocks and Securities	36,342.65	Surplus Fund	996.82
Banking House, Furniture and Fixtures	11,744.23	Undivided Profits	5,432.02
Other Real Estate Owned	3,510.43	Deposits	69,943.41
Cash on Hand and Due from Banks	4,581.39	Bills Payable	30,000.00
		Reserve for Interest, Depreciation and Taxes	2,842.58
		All Other Liabilities	368.06
Total Resources	\$ 124,582.89	Total Liabilities	\$ 124,582.89

No. 294.

BANK OF POMPANO—POMPANO.

Authorized to begin business September 25, 1922.

A. P. Anthony, President.**C. H. Cates, Cashier.**

RESOURCES:		LIABILITIES:	
Loans and Discounts	\$ 202,115.83	Capital Stock	\$ 50,000.00
Bonds, Stocks, Securities, etc.	111,471.94	Surplus Fund	25,000.00
Banking House, Furniture and Fixtures	17,178.75	Undivided Profits	18,192.11
Other Real Estate Owned	16,567.00	Dividends Unpaid	2,500.00
Claims and Other Resources	2,361.82	Deposits	444,664.29
Cash on Hand and Due from Banks	206,484.31	Reserve for Interest, Depreciation and Taxes	15,823.25
Total Resources	\$ 556,179.65	Total Liabilities	\$ 556,179.65

No. 296.

FIRST BANK OF CLEWISTON—CLEWISTON.

Authorized to begin business November 8, 1922.

C. V. Parkinson, President.**Elbert L. Stewart, Cashier.**

RESOURCES:		LIABILITIES:	
Loans and Discounts	\$ 35,424.83	Capital Stock	\$ 15,000.00
Bonds, Stocks, Securities, etc.	107,300.00	Surplus Fund	20,000.00
Banking House, Furniture and Fixtures	9,344.45	Undivided Profits	7,289.83
Cash on Hand and Due from Banks	42,561.99	Dividends Unpaid	1,500.00
		Deposits	131,885.64
		Bonds Borrowed	18,000.00
		Cashiers Checks	955.80
Total Resources	\$ 194,631.27	Total Liabilities	\$ 194,631.27

No. 300.

REDDICK STATE BANK—REDDICK.

Authorized to begin business March 1, 1923.

J. H. Williams, President.**L. C. Ray, Cashier.**

RESOURCES:		LIABILITIES:	
Loans and Discounts	\$ 15,995.23	Capital Stock	\$ 15,000.00
Overdrafts	13.36	Surplus Fund	1,500.00
Bonds, Stocks, Securities, etc.	5,000.00	Deposits	40,202.77
Banking House, Furniture and Fixtures	6,842.67	Reserve for Interest, Depreciation and Taxes	115.00
Other Real Estate Owned	2,700.25		
Claims and Other Resources	4,449.34		
Cash on Hand and Due from Banks	21,816.92		
Total Resources	\$ 56,817.77	Total Liabilities	\$ 56,817.77

No. 306.

BANK OF EVERGLADES—EVERGLADES.

Authorized to begin business July 6, 1923.

C. M. Collier, President.**Joseph M. Bryan, Cashier.**

RESOURCES:		LIABILITIES:	
Loans and Discounts	\$ 131,527.55	Capital Stock	\$ 50,000.00
Bonds, Stocks, Securities, etc.	108,950.00	Surplus Fund	50,000.00
Securities deposited with State Treasurer for Stockholders Reserve Fund	2,000.00	Undivided Profits	5,321.58
Banking House, Furniture and Fixtures	21,500.00	Stockholders Statutory Liability Reserve Fund	1,700.00
Cash on Hand and Due from Banks	199,164.12	Deposits	356,120.09
Total Resources	\$ 463,141.67	Total Liabilities	\$ 463,141.67

No. 307.

BANK OF LAKE HAMILTON—LAKE HAMILTON.

Authorized to begin business August 6, 1923.

Lisle W. Smith, President.

G. C. Sharer, Cashier.

RESOURCES:		LIABILITIES:	
Loans and Discounts	\$ 50,737.73	Capital Stock	\$ 25,000.00
Overdrafts	44.04	Surplus Fund	5,000.00
Bonds, Stocks, Securities, etc.	38,333.30	Undivided Profits	5,000.00
Banking House, Furniture and Fixtures	7,500.00	Deposits	152,919.82
Cash on Hand and Due from Banks	91,509.53	Reserve for Interest, Depreciation and Taxes	204.78
Total Resources	\$ 188,124.60	Total Liabilities	\$ 188,124.60

No. 308.

COLUMBIA BANK OF YBOR CITY—TAMPA.

Authorized to begin business August 8, 1923.

J. A. Griffin, President.

R. M. McKinney, Cashier.

RESOURCES:		LIABILITIES:	
Loans and Discounts	\$ 352,114.96	Capital Stock	\$ 100,000.00
Overdrafts	30.60	Surplus Fund	50,000.00
Bonds, Stocks, Securities, etc.	175,875.00	Undivided Profits	10,489.87
Banking House, Furniture and Fixtures	4,825.25	Deposits	475,723.33
Other Real Estate Owned	7,124.23	Bonds Borrowed	18,000.00
Cash on Hand and Due from Banks	114,243.16	Total Liabilities	\$ 654,213.20
Total Resources	\$ 654,213.20		

No. 310.

DIXIE COUNTY STATE BANK—CROSS CITY.

Authorized to begin business September 3, 1923.

J. H. Scales, President.

B. S. Preston, Cashier.

RESOURCES:		LIABILITIES:	
Loans and Discounts	\$ 29,628.78	Capital Stock	\$ 20,000.00
Bonds, Stocks, Securities, etc.	58,500.00	Surplus Fund	5,128.32
Banking House, Furniture and Fixtures	10,000.00	Undivided Profits	6,966.46
Claims and Other Resources	9,200.00	Deposits	172,002.53
Cash on Hand and Due from Banks	96,768.53	Total Liabilities	\$ 204,097.31
Total Resources	\$ 204,097.31		

No. 311.

CITIZENS BANK OF MACCLENNEY—MACCLENNEY.

Authorized to begin business January 3, 1924.

L. Knabb, President.

J. D. Dugger, Cashier.

RESOURCES:		LIABILITIES:	
Loans and Discounts	\$ 72,781.98	Capital Stock	\$ 15,000.00
Overdrafts	585.60	Surplus Fund	6,262.97
Bonds, Stocks, Securities, etc.	32,000.00	Undivided Profits	3,946.50
Banking House, Furniture and Fixtures	3,500.00	Deposits	152,672.16
Other Real Estate Owned	1,100.00	Bonds Borrowed	1,000.00
Cash on Hand and Due from Banks	70,450.01	Reserve for Interest, Depreciation and Taxes	1,535.96
Total Resources	\$ 180,417.59	Total Liabilities	\$ 180,417.59

No. 316.

BABSON PARK STATE BANK—BABSON PARK.

Authorized to begin business March 10, 1924.

F. J. Keiser, President.**Jas. S. Loudon, Cashier.**

RESOURCES:		LIABILITIES:	
Loans and Discounts	\$ 100,621.11	Capital Stock	\$ 25,000.00
Bonds, Stocks, Securities, etc.	47,640.00	Surplus Fund	11,000.00
Banking House, Furniture and Fixtures	3,400.00	Undivided Profits	2,936.40
Cash on Hand and Due from Banks	95,399.05	Deposits	205,093.26
		Reserve for Interest, Depreciation and Taxes	3,030.50
Total Resources	\$ 247,060.16	Total Liabilities	\$ 247,060.16

No. 325.

FAIRFIELD ATLANTIC BANK—JACKSONVILLE.

Authorized to begin business January 15, 1925.

D. D. Upchurch, President.**Ralph W. Hoyt, Cashier.**

RESOURCES:		LIABILITIES:	
Loans and Discounts	\$ 206,463.74	Capital Stock	\$ 50,000.00
Bonds, Stocks, Securities, etc.	96,880.90	Surplus Fund	20,000.00
Banking House, Furniture and Fixtures	28,718.22	Undivided Profits	1,399.89
Other Real Estate Owned	7,612.50	Dividends Unpaid	1,500.00
Cash on Hand and Due from Banks	74,990.32	Deposits	317,622.57
Prepaid Insurance Premiums	792.00	Bonds Borrowed	26,890.90
Premium on Bonds	1,955.68		
Total Resources	\$ 417,413.36	Total Liabilities	\$ 417,413.36

No. 326.

FIRST STATE BANK OF HIALEAH—HIALEAH.

Authorized to begin business January 19, 1925.

C. H. Reeder, President.**W. J. McLeod, Cashier.**

RESOURCES:		LIABILITIES:	
Loans and Discounts	\$ 90,985.75	Capital Stock	\$ 50,000.00
Bonds, Stocks, Securities, etc.	181,100.00	Surplus Fund	40,720.75
Banking House, Furniture and Fixtures	35,333.15	Undivided Profits	160.04
Other Real Estate Owned	43,620.77	Deposits	425,616.93
Claims and Other Resources	2,014.26		
Cash on Hand and Due from Banks	163,443.79		
Total Resources	\$ 516,497.72	Total Liabilities	\$ 516,497.72

No. 328.

FIRST BANK—PORT TAMPA CITY.

Authorized to begin business March 1, 1925.

James G. Yeats, President.**D. W. Grider, Cashier.**

RESOURCES:		LIABILITIES:	
Loans and Discounts	\$ 121,135.79	Capital Stock	\$ 25,000.00
Bonds, Stocks, Securities, etc.	15,636.00	Surplus Fund	15,214.07
Banking House, Furniture and Fixtures	19,643.90	Undivided Profits	565.33
Other Real Estate Owned	21,197.33	Stockholders Statutory Liability Reserve Fund	41,000.00
Cash on Hand and Due from Banks	75,807.52	Deposits	171,646.14
Total Resources	\$ 253,425.54	Total Liabilities	\$ 253,425.54

No. 333.

BANK OF TAVARES—TAVARES.

Authorized to begin business September 1, 1925.

H. C. Duncan, President.**W. J. Rogers, Cashier.**

RESOURCES:	
Loans and Discounts	\$ 314,876.48
Overdrafts	353.45
Bonds, Stocks, Securities, etc.	188,796.67
Banking House, Furniture and Fixtures	25,691.06
Other Real Estate Owned	6,200.00
Claims and Other Resources	25,550.00
Cash on Hand and Due from Banks	190,843.55
Total Resources	\$ 752,311.21

LIABILITIES:	
Capital Stock	\$ 50,000.00
Undivided Profits	1,190.24
Dividends Unpaid	405.00
Deposits	532,306.91
Reserve for Interest, Depreciation and Taxes	3,360.42
Deferred Claims	165,048.64
Total Liabilities	\$ 752,311.21

No. 334.

TROPICAL STATE BANK—LAKE PLACID.

Authorized to begin business October 25, 1925.

E. C. Stuart, President.**B. F. Williams, Cashier.**

RESOURCES:	
Loans and Discounts	\$ 15,907.44
Overdrafts	.85
Bonds, Stocks, Securities, etc.	71,768.13
Banking House, Furniture and Fixtures	12,822.50
Other Real Estate Owned	5,439.78
Cash on Hand and Due from Banks	71,210.54
Premium on Bonds	182.87
Total Resources	\$ 177,332.11

LIABILITIES:	
Capital Stock	\$ 25,000.00
Undivided Profits	875.26
Deposits	106,042.10
Bonds Borrowed	45,000.00
Reserve for Interest, Depreciation and Taxes	414.75
Total Liabilities	\$ 177,332.11

No. 337.

SPRINGFIELD ATLANTIC BANK—JACKSONVILLE.

Authorized to begin business December 1, 1925.

W. I. Coleman, President.**J. M. Quincy, Cashier.**

RESOURCES:	
Loans and Discounts	\$ 321,507.18
Bonds, Stocks, Securities, etc.	35,048.74
Banking House, Furniture and Fixtures	31,454.52
Cash on Hand and Due from Banks	102,295.50
Total Resources	\$ 490,305.94

LIABILITIES:	
Capital Stock	\$ 50,000.00
Surplus Fund	15,000.00
Undivided Profits	4,696.41
Deposits	419,859.53
Dividends Unpaid	750.00
Total Liabilities	\$ 490,305.94

No. 339.

MEYER-KISER BANK—MIAMI.

Authorized to begin business January 2, 1926.

Sol Meyer, President.**M. K. Wilson, Cashier.**

RESOURCES:	
Loans and Discounts	\$ 161,383.40
Banking House, Furniture and Fixtures (Vault)	70,000.00
Cash on Hand and Due from Banks	57,779.72
Total Resources	\$ 289,163.12

LIABILITIES:	
Capital Stock	\$ 125,000.00
Surplus Fund	25,000.00
Undivided Profits	585.85
Deposits	138,577.27
Total Liabilities	\$ 289,163.12

No. 340.

RIVERSIDE ATLANTIC BANK—JACKSONVILLE.

Authorized to begin business January 4, 1926.

Thos. P. Denham, President.**M. B. Belvin, Cashier.**

RESOURCES:	
Loans and Discounts	\$ 262,908.06
Bonds, Stocks, Securities, etc.	99,318.29
Banking House, Furniture and Fixtures	28,993.63
Cash on Hand and Due from Banks	118,043.18
Commercial Paper	125,000.00
Prepaid Bond Premiums	304.16
Total Resources	\$ 634,567.32

LIABILITIES:	
Capital Stock	\$ 50,000.00
Surplus Fund	25,000.00
Undivided Profits	13,430.49
Dividends Unpaid	750.00
Deposits	545,386.83
Total Liabilities	\$ 634,567.32

No. 342.

VENICE-NOKOMIS BANK—VENICE.

Authorized to begin business January 4, 1926.

Fred H. Albee, President.**James T. Blalock, Cashier.**

RESOURCES:		LIABILITIES:	
Loans and Discounts	\$ 72,437.89	Capital Stock	\$ 50,000.00
Overdrafts	3.92	Surplus Fund	7,955.82
Bonds, Stocks, Securities, etc.	14,000.00	Deposits	80,271.43
Banking House, Furniture and Fixtures	16,475.83		
Other Real Estate Owned	1,889.39		
Claims and Other Resources	2,906.22		
Total Resources	\$ 138,227.25	Total Liabilities	\$ 138,227.25

No. 343.

PORT ORANGE STATE BANK—PORT ORANGE.

Authorized to begin business January 21, 1926.

M. G. Rowe, President.**H. H. Ham, Cashier.**

RESOURCES:		LIABILITIES:	
Loans and Discounts	\$ 27,374.22	Capital Stock	\$ 15,000.00
Bonds, Stocks, Securities, etc.	4,000.00	Surplus Fund	3,750.00
Banking House, Furniture and Fixtures	4,118.00	Deposits	28,368.28
Claims and Other Resources	3,854.84	Bills Payable	3,000.00
Cash on Hand and Due from Banks	10,271.22	All Other Liabilities, Securities in Safe Keeping	88,500.00
Securities in Safe Keeping	38,500.00		
Total Resources	\$ 88,618.28	Total Liabilities	\$ 88,618.28

No. 344.

FLORIDA SOUTHSIDE BANK—SOUTH JACKSONVILLE.

Authorized to begin business February 18, 1926.

G. J. Avent, President.**John Choate, Cashier.**

RESOURCES:		LIABILITIES:	
Loans and Discounts	\$ 166,347.37	Capital Stock	\$ 60,000.00
Overdrafts	354.17	Surplus Fund	30,500.00
Bonds, Stocks, Securities, etc.	134,469.35	Undivided Profits	7,643.16
Banking House, Furniture and Fixtures	44,373.44	Stockholders Statutory Liability Reserve Fund	121.00
Other Real Estate Owned	6,860.42	Dividends Unpaid	25.00
Cash on Hand and Due from Banks	52,411.44	Deposits	306,527.03
Total Resources	\$ 404,816.19	Total Liabilities	\$ 404,816.19

No. 345.

FLORIDA EXCHANGE BANK—COCONUT GROVE, MIAMI.

Authorized to begin business February 26, 1926.

W. T. Price, President.**J. M. Lazenby, Cashier.**

RESOURCES:		LIABILITIES:	
Loans and Discounts	\$ 62,285.16	Capital Stock	\$ 50,000.00
Bonds, Stocks, Securities, etc.	34,243.01	Surplus Fund	12,500.00
Banking House, Furniture and Fixtures	34,477.99	Undivided Profits	2,226.63
Other Real Estate Owned	13,075.92	Deposits	108,305.24
Cash on Hand and Due from Banks	28,949.79		
Total Resources	\$ 173,031.87	Total Liabilities	\$ 173,031.87

No. 349.

**COMMERCIAL BANK OF PANAMA CITY—
PANAMA CITY.**

Authorized to begin business June 23, 1926.

J. D. Sellars, President.

J. E. Churchwell, Cashier.

RESOURCES:		LIABILITIES:	
Loans and Discounts	\$ 283,704.08	Capital Stock	\$ 75,000.00
Bonds, Stocks, Securities, etc.	13,052.94	Surplus Fund	25,263.18
Banking House, Furniture and Fixtures	37,348.30	Undivided Profits	14,975.27
Other Real Estate Owned	17,032.26	Deposits	326,740.96
Claims and Other Resources	8,907.18		
Cash on Hand and Due from Banks	81,934.65		
Total Resources	\$ 441,979.41	Total Liabilities	\$ 441,979.41

No. 350.

HOMOSASSA-INVERNESS BANK—INVERNESS.

Authorized to begin business June 30, 1926.

J. H. Scales, President.

Geo. H. Brannen, Cashier.

RESOURCES:		LIABILITIES:	
Loans and Discounts	\$ 14,071.63	Capital Stock	\$ 25,000.00
Bonds, U. S. and Marketable Bonds	28,000.00	Undivided Profits	2,049.25
Premium Paid on U. S. Bonds	250.63	Deposits	50,198.09
Furniture and Fixtures Only	8,296.54		
Other Real Estate Owned	5,002.00		
Claims and Other Resources (Cash Col- lection)	180.00		
Cash on Hand and Due from Banks	21,446.54		
Total Resources	\$ 77,247.34	Total Liabilities	\$ 77,247.34

No. 352.

BANK OF CANAL POINT—CANAL POINT.

Authorized to begin business July 12, 1926.

F. E. Bryant, President.

J. M. Elliott, Cashier.

RESOURCES:		LIABILITIES:	
Loans and Discounts	\$ 39,955.50	Capital Stock	\$ 25,000.00
Overdrafts	.69	Surplus Fund	6,250.00
Bonds, Stocks, Securities, etc.	22,501.00	Deposits	61,518.33
Banking House, Furniture and Fixtures	8,628.63	Bonds Borrowed	6,000.00
Claims and Other Resources	5,754.97		
Cash on Hand and Due from Banks	21,932.54		
Total Resources	\$ 98,768.33	Total Liabilities	\$ 98,768.33

No. 354.

FLORIDA BANK AT ORLANDO—ORLANDO.

Authorized to begin business August 10, 1926.

Willard Hamilton, President.

Charles W. Weber, Cashier.

RESOURCES:		LIABILITIES:	
Loans and Discounts	\$ 192,775.26	Capital Stock	\$ 100,000.00
Commercial Paper Discounted	45,000.00	Surplus Fund	50,000.00
Bonds, Stocks, Securities, etc.	452,460.45	Deposits	1,074,577.56
Banking House, Furniture and Fixtures	18,596.88	Unearned Discount	219.89
Other Real Estate Owned	8,432.39		
Claims and Other Resources	23,284.12		
Cash on Hand and Due from Banks	484,248.35		
Total Resources	\$1,224,797.45	Total Liabilities	\$1,224,797.45

No. 355.

LONGWOOD STATE BANK—LONGWOOD.

Authorized to begin business August 9, 1926.

M. M. Dyer, President.

A. M. Stewart, Cashier.

RESOURCES:	
Loans and Discounts	\$ 31,951.08
Overdrafts	66.20
Bonds, Stocks, Securities, etc.	12,000.00
Banking House, Furniture and Fixtures	2,207.82
Claims and Other Resources	1,405.83
Cash on Hand and Due from Banks	9,882.85
Total Resources	\$ 57,513.78

LIABILITIES:	
Capital Stock	\$ 20,000.00
Surplus Fund	1,000.00
Undivided Profits	2,619.31
Deposits	30,894.47
Bonds Borrowed	3,000.00
Total Liabilities	\$ 57,513.78

No. 356.

INTERNATIONAL BANK OF TAMPA—TAMPA.

Authorized to begin business September 24, 1926.

A. Massari, President.

A. Massari, Cashier.

RESOURCES:	
Loans and Discounts	\$ 253,187.00
Bonds, Stocks, Securities, etc.	25,269.94
Banking House, Furniture and Fixtures	31,501.01
Other Real Estate Owned	1,500.00
Cash on Hand and Due from Banks	128,477.49
Total Resources	\$ 439,935.44

LIABILITIES:	
Capital Stock	\$ 100,000.00
Surplus Fund	20,000.00
Undivided Profits	14,271.07
Deposits	305,664.37
Total Liabilities	\$ 439,935.44

No. 357.

WEWAHITCHKA STATE BANK—WEWAHITCHKA.

Authorized to begin business September 27, 1926.

George Gaskin, President.

Chas. L. Morgan, Cashier.

RESOURCES:	
Loans and Discounts	\$ 66,622.68
Bonds, Stocks, Securities, etc.	15,510.62
Securities deposited with State Treasurer for Stockholders Reserve Fund	1,000.00
Banking House, Furniture and Fixtures	6,928.68
Cash on Hand and Due from Banks	26,367.37
Total Resources	\$ 116,429.35

LIABILITIES:	
Capital Stock	\$ 15,000.00
Surplus Fund	4,250.00
Undivided Profits	2,997.38
Stockholders Statutory Liability Reserve Fund	1,000.00
Deposits	93,181.97
Total Liabilities	\$ 116,429.35

No. 359.

CITIZENS STATE BANK—ST. CLOUD.

Authorized to begin business December 1, 1926.

S. W. Porter, President.

P. E. Kirkpatrick, Cashier.

RESOURCES:	
Loans and Discounts	\$ 27,216.69
Bonds, Stocks, Securities, etc.	38,056.00
Banking House, Furniture and Fixtures	12,750.00
Claims and Other Resources	675.60
Cash on Hand and Due from Banks	19,100.64
Total Resources	\$ 97,798.93

LIABILITIES:	
Capital Stock	\$ 20,000.00
Surplus Fund	5,000.00
Undivided Profits	33.66
Deposits	72,765.27
Total Liabilities	\$ 97,798.93

No. 360.

ORANGE CITY BANK—ORANGE CITY.

Authorized to begin business February 1, 1927.

Edward B. Alling, President.

H. G. Haigh, Cashier.

RESOURCES:	
Loans and Discounts	\$ 84,065.00
Overdrafts	94.84
Bonds, Stocks, Securities, etc.	44,450.00
Banking House, Furniture and Fixtures	34,482.11
Claims and Other Resources	776.74
Cash on Hand and Due from Banks	28,518.57
Total Resources	\$ 192,387.56

LIABILITIES:	
Capital Stock	\$ 50,000.00
Surplus Fund	10,000.00
Deposits	132,387.56
Total Liabilities	\$ 192,387.56

No. 364. FARMERS BANK OF VERO BEACH—VERO BEACH.
 Authorized to begin business Nov. 16, 1925, as Farmers Bank & Trust Co.
P. F. Jarvis, President. W. C. Graves, Jr., Cashier.

RESOURCES:		LIABILITIES:	
Loans and Discounts	\$ 272,457.18	Capital Stock	\$ 75,000.00
Bonds, Stocks, Securities, etc.	325,896.32	Undivided Profits	42,308.41
Banking House, Furniture and Fixtures	28,057.63	Deposits	611,653.81
Other Real Estate Owned	13,310.70	Reserve for Interest, Depreciation and	
Claims and Other Resources	49,642.64	Taxes and Int.	18,601.14
Cash on Hand and Due from Banks	133,198.89	Stockholders Reserve for Contingencies	75,000.00
Total Resources	\$ 822,563.36	Total Liabilities	\$ 822,563.36

No. 369. CITIZENS BANK OF PLANT CITY—PLANT CITY.
 Authorized to begin business July 20, 1928.
Geo. H. Wilder, President. B. J. Rhame, Cashier.

RESOURCES:		LIABILITIES:	
Loans and Discounts	\$ 141,252.87	Capital Stock	\$ 50,000.00
Banking House, Furniture and Fixtures	67,003.97	Surplus Fund	50,000.00
Other Real Estate Owned	22,898.82	Undivided Profits	15,019.13
Cash on Hand and Due from Banks	11,077.11	Deposits	13,643.63
		Secured Deposits	18,166.18
		All Other Liabilities	95,403.83
Total Resources	\$ 242,232.77	Total Liabilities	\$ 242,232.77

No. 370. ST. LUCIE COUNTY BANK—FORT PIERCE.
 Authorized to begin business Oct. 1, 1925 as St. Lucie County Bank & Trust Co.
T. P. Goodbody, President. C. S. Marvel, Cashier.

RESOURCES:		LIABILITIES:	
Loans and Discounts	\$ 446,060.88	Capital Stock	\$ 220,000.00
Overdrafts	655.84	Surplus Fund	30,000.00
Bonds, Stocks, Securities, etc.	136,198.00	Dividends Unpaid	1,013.00
Banking House, Furniture and Fixtures	51,409.06	Deposits	444,703.83
Other Real Estate Owned	51,241.66	Bills Payable	124,000.00
Claims and Other Resources	1,250.00		
Cash on Hand and Due from Banks	123,298.93		
Undivided Profits (Less Expenses)	9,602.51		
Total Resources	\$ 819,716.88	Total Liabilities	\$ 819,716.88

No. 371. FIRST BANK OF LAKE WORTH—LAKE WORTH.
 Authorized to begin business March 9, 1925 as First Bank & Trust Co.
W. T. Marfield, President. Robert E. Conn, Cashier.

RESOURCES:		LIABILITIES:	
Loans and Discounts	\$ 487,769.94	Capital Stock	\$ 175,000.00
Bonds, Stocks, Securities, etc.	629,048.91	Surplus Fund	105,400.00
Other Real Estate Owned	12,620.83	Undivided Profits	6,309.00
Cash on Hand and Due from Banks	43,747.34	Deposits	836,042.39
		Bills Payable	7,525.00
		Notes and Bills Rediscounted	3,725.00
		Bonds Borrowed	39,185.63
Total Resources	\$1,173,187.02	Total Liabilities	\$1,173,187.02

No. 372

FLORIDA STATE BANK—DELRAY BEACH.

Authorized to begin business January 21, 1929.

A. P. Anthony, President.**H. A. Hubbard, Cashier.**

RESOURCES:	
Loans and Discounts	\$ 45,190.43
Bonds, Stocks, Securities, etc.	55,000.00
Banking House, Furniture and Fixtures	10,000.00
Cash on Hand and Due from Banks	72,193.27
Total Resources	\$ 182,383.70

LIABILITIES:	
Capital Stock	\$ 25,000.00
Surplus Fund	10,000.00
Undivided Profits	2,568.89
Deposits	129,814.81
Bonds Borrowed	15,000.00
Total Liabilities	\$ 182,383.70

No. 373.

WAUCHULA STATE BANK—WAUCHULA.

Authorized to begin business April 23, 1929.

T. E. Shultz, President.**O. P. Banks, Cashier.**

RESOURCES:	
Loans and Discounts	\$ 49,991.23
Overdrafts	62.05
Bonds, Stocks, Securities, etc.	125,400.00
Banking House, Furniture and Fixtures	1,202.38
Claims and Other Resources	1,359.73
Cash on Hand and Due from Banks	77,607.85
Total Resources	\$ 255,623.24

LIABILITIES:	
Capital Stock	\$ 25,000.00
Surplus Fund	5,000.00
Deposits	225,623.24
Total Liabilities	\$ 255,623.24

No. 374.

STUART CENTRAL FARMERS' BANK—STUART.

Authorized to begin business May 15, 1929.

K. H. Turner, President.**S. W. Keen, Cashier.**

RESOURCES:	
Loans and Discounts	\$ 38,884.33
Bonds, Stocks, Securities, etc.	320,193.17
Furniture and Fixtures	1,760.00
Claims and Other Resources	3,959.56
Cash on Hand and Due from Banks	81,229.76
Total Resources	\$ 446,026.82

LIABILITIES:	
Capital Stock	\$ 25,000.00
Surplus Fund	5,000.00
Undivided Profits	4,314.27
Deposits	408,501.33
Reserve for Interest, Depreciation and Taxes	2,949.10
All Other Liabilities	262.12
Total Liabilities	\$ 446,026.82

No. 376.

FIRST HOLLYWOOD BANK—HOLLYWOOD.

Authorized to begin business September 3, 1929.

G. B. Romfh, President.**E. L. Bowie, Cashier.**

RESOURCES:	
Loans and Discounts	\$ 133,942.25
Bonds, Stocks, Securities, etc.	255,355.28
Banking House, Furniture and Fixtures	16,254.30
Other Real Estate Owned Including Old Bank Property	33,362.00
Claims and Other Resources	944.74
Cash on Hand and Due from Banks	106,340.02
Total Resources	\$ 546,198.59

LIABILITIES:	
Capital Stock	\$ 50,000.00
Surplus Fund	42,032.00
Undivided Profits	9,416.09
Deposits	400,853.47
Bond Discount	1,244.92
Bonds Borrowed United States Treasury 4½'s	30,000.00
Reserve for Interest, Depreciation and Taxes	8,370.00
All Other Liabilities	4,282.11
Total Liabilities	\$ 546,198.59

No. 377.

HIGHLANDS COUNTY BANK—SEBRING.

Authorized to begin business January 8, 1930.

C. E. Lien, President.**Leo P. Frantzen, Cashier.**

RESOURCES:		LIABILITIES:	
Loans and Discounts	\$ 24,678.93	Capital Stock	\$ 25,000.00
Bonds, Stocks, Securities, etc., U. S.		Surplus Fund	5,000.00
Bonds	100,186.17	Stockholders Statutory Liability Reserve	5,000.00
Banking House, Furniture and Fixtures	60.00	Fund	170,922.28
Cash on Hand and Due from Banks	75,341.37	Deposits	
Expense	3,155.81		
Commercial Paper	2,500.00		
Total Resources	\$ 205,922.28	Total Liabilities	\$ 205,922.28

No. 378.

CITIZENS BANK OF CLERMONT—CLERMONT.

Authorized to begin business February 21, 1930.

Merged with First National Bank into City Bank of Clermont on June 16, 1930.

Chas. R. Short, President.**Chas. D. Baker, Cashier.**

RESOURCES:		LIABILITIES:	
Loans and Discounts	\$ 176,657.71	Capital Stock	\$ 25,000.00
Bonds, Stocks, Securities, etc.	20,050.00	Surplus Fund	25,000.00
Banking House, Furniture and Fixtures	15,000.00	Deposits	291,690.21
Other Real Estate Owned	34,000.00		
Claims and Other Resources	783.95		
Cash on Hand and Due from Banks	94,298.55		
Total Resources	\$ 341,690.21	Total Liabilities	\$ 341,690.21

No. 379.

AMERICAN BANK OF LAKE ALFRED—LAKE ALFRED.

Authorized to begin business April 21, 1930.

Herbert Lloyd, President.**Otis F. Marshall, Cashier.**

RESOURCES:		LIABILITIES:	
Loans and Discounts	\$ 8,000.00	Capital Stock	\$ 25,000.00
Bonds, Stocks, Securities, etc.	88,000.00	Surplus Fund	5,000.00
Banking House, Furniture and Fixtures	5,000.00	Undivided Profits	409.78
Cash on Hand and Due from Banks	39,673.33	Stockholders Statutory Liability Reserve	
		Fund	1,250.00
		Deposits	109,013.55
Total Resources	\$ 140,673.33	Total Liabilities	\$ 140,673.33

No. 380. **LATIN-AMERICAN BANK OF YBOR CITY—YBOR CITY—TAMPA.**

Authorized to begin business May 5, 1930.

H. T. Lykes, President.**J. L. Drane, Cashier.**

RESOURCES:		LIABILITIES:	
Loans and Discounts	\$ 214,403.47	Capital Stock	\$ 100,000.00
Overdrafts	4.38	Surplus Fund	50,000.00
Bonds, Stocks, Securities, etc.	249,180.63	Undivided Profits	100.79
Banking House, Furniture and Fixtures	45,072.34	Deposits	478,360.60
Cash on Hand and Due from Banks	118,229.74		
Interest accrued but not collected	1,570.83		
Total Resources	\$ 628,461.39	Total Liabilities	\$ 628,461.39

No. 381. FLORIDA BANK AT WINTER PARK—WINTER PARK.

Authorized to begin business May 19, 1930.

Harry P. Bonties, President.**Paul E. Davis, Cashier.**

RESOURCES:	
Loans and Discounts	\$ 150,226.03
Bonds, Stocks, Securities, etc.	29,554.18
Banking House, Furniture and Fixtures	25,275.00
Claims and Other Resources	2,804.13
Cash on Hand and Due from Banks	158,875.08
Total Resources	\$ 366,734.42

LIABILITIES:	
Capital Stock	\$ 50,000.00
Undivided Profits	1,831.88
Deposits	289,902.54
Bills Payable	25,000.00
Total Liabilities	\$ 366,734.42

SAVINGS BANKS**No. 5-S. PEOPLE'S BANK FOR SAVINGS—ST. AUGUSTINE.**

Authorized to begin business September 29, 1904.

A. M. Taylor, President.**James A. Colee, Cashier.**

RESOURCES:	
Loans and Discounts	\$ 549,798.27
Bonds, Stocks, Securities, etc.	106,000.00
Banking House, Furniture and Fixtures	84,430.36
Other Real Estate Owned	116,801.17
Cash on Hand and Due from Banks	64,130.79
Total Resources	\$ 921,160.59

LIABILITIES:	
Capital Stock	\$ 25,000.00
Surplus Fund	25,000.00
Undivided Profits	87,218.40
Deposits	580,988.31
Bills Payable	177,213.88
Reserve for Interest, Depreciation and Taxes	25,740.00
Total Liabilities	\$ 921,160.59

TRUST COMPANIES**No. 1-T. SOUTHERN BANK & TRUST COMPANY—MIAMI.**

Authorized to begin business January 13, 1912.

J. E. Lummus, President.**A. E. Fuller, Cashier.**

RESOURCES:	
Loans and Discounts	\$1,322,638.66
Overdrafts	15.28
Bonds, Stocks, Securities, etc.	676,800.00
Banking House, Furniture and Fixtures	50,000.00
Other Real Estate Owned	981,651.52
Cash on Hand and Due from Banks	229,169.39
Bonds Pledged to Secure Old Public Deposits	40,000.00
Profit and Loss—Old Bank	27,221.55
Total Resources	\$3,327,496.40

LIABILITIES:	
Capital Stock	\$ 100,000.00
Deposits	1,776,006.95
Reserve for Interest, Depreciation and Taxes	32,594.32
All Other Liabilities	1,418,895.13
Total Liabilities	\$3,327,496.40

No. 9-T. AMERICAN TRUST COMPANY—JACKSONVILLE.

Authorized to begin business February 26, 1913.

Wilson O. Boozer, President.**G. R. Stevenson, Treasurer.**

RESOURCES:	
Loans and Discounts	\$ 361,129.57
Bonds, Stocks, Securities, etc.	64,886.11
Banking House, Furniture and Fixtures (Automobile)	1.00
Other Real Estate Owned	23,579.19
Claims and Other Resources	4,358.41
Cash on Hand and Due from Banks	108,780.88
Total Resources	\$ 562,735.16

LIABILITIES:	
Capital Stock	\$ 200,000.00
Surplus Fund	83,700.00
Undivided Profits	24,949.19
Trust Funds	92,574.55
Bills Payable	143,631.60
Bonds Borrowed	7,000.00
Reserve for Interest, Depreciation and Taxes	10,000.00
All Other Liabilities	879.82
Total Liabilities	\$ 562,735.16

No. 14-T.

FIRST SAVINGS & TRUST COMPANY—TAMPA.

Authorized to begin business June 30, 1914.

A. C. Clewis, President.

L. D. Smith, Cashier.

RESOURCES:		LIABILITIES:	
Loans and Discounts	\$1,476,593.55	Capital Stock	\$ 500,000.00
Bonds, Stock, Securities, etc.	561,800.00	Surplus Fund	300,000.00
Banking House, Furniture and Fixtures	50,000.00	Dividends Unpaid	20,320.00
Other Real Estate Owned	51,735.78	Deposits	1,738,021.49
Cash on Hand and Due from Banks	468,937.13	Reserve for Interest, Depreciation and Taxes	34,415.59
		All Other Liabilities, Outstanding	
		Checks	1,993.36
		Interest Collected but not Earned	14,316.02
Total Resources	\$2,609,066.46	Total Liabilities	\$2,609,066.46

No. 15-T.

FIRST BANK & TRUST COMPANY OF PENSACOLA—PENSACOLA.

Authorized to begin business July 3, 1914.

J. W. Malone, President.

J. S. Leonard, Cashier.

RESOURCES:		LIABILITIES:	
Loans and Discounts	\$ 470,014.28	Capital Stock	\$ 100,000.00
Bonds, Stocks, Securities, etc.	139,739.06	Surplus Fund	52,000.00
Securities deposited with State Treasurer for Stockholders Reserve Fund	1,000.00	Undivided Profits	9,439.37
Banking House, Furniture and Fixtures	10,000.00	Stockholders Statutory Liability Reserve Fund	1,000.00
Other Real Estate Owned	700.50	Dividends Unpaid	4,048.00
Claims and Other Resources	395.47	Deposits	698,748.62
Cash on Hand and Due from Banks	247,037.98	Reserve for Interest, Depreciation and Taxes	3,651.30
Total Resources	\$ 868,887.29	Total Liabilities	\$ 868,887.29

No. 18-T.

FIRST TRUST AND SAVINGS BANK—MIAMI.

Authorized to begin business April 8, 1918.

Calvin Oak, President.

C. W. Fishburne, Treasurer.

RESOURCES:		LIABILITIES:	
Loans and Discounts	\$ 396,446.63	Capital Stock	\$ 300,000.00
Bonds, Stocks, Securities, etc.	1,046,290.89	Surplus Fund	70,569.54
Banking House, Furniture and Fixtures	37,514.30	Undivided Profits	99,069.11
Other Real Estate Owned	21,214.79	Deposits	1,362,897.34
Claims and Other Resources	3,858.16	Bonds Borrowed	159,000.00
Cash on Hand and Due from Banks	555,854.50	Reserve for Interest, Depreciation and Taxes	70,142.88
Total Resources	\$2,061,179.27	Total Liabilities	\$ 2,061,179.27

No. 19-T.

ORLANDO BANK & TRUST COMPANY—ORLANDO.

Authorized to begin business April 5, 1906.

W. M. Davis, President.

Fred C. Allen, Cashier.

RESOURCES:		LIABILITIES:	
Loans and Discounts	\$1,024,199.29	Capital Stock	\$100,000.00
Overdrafts	19.04	Surplus Fund	100,000.00
Bonds, Stocks, Securities, etc.	697,143.68	Undivided Profits	136,733.50
Banking House, Furniture and Fixtures	184,714.53	Dividends Unpaid	60.00
Other Real Estate Owned	1,484.89	Deposits	1,704,854.00
Claims and Other Resources	500.00	Bills Payable	138,492.98
Cash on Hand and Due from Banks	324,781.60	Notes and Bills Rediscounted	17,574.00
		Reserve for Interest, Depreciation and Taxes	34,905.98
		All Other Liabilities	222.57
Total Resources	\$2,232,843.03	Total Liabilities	\$2,232,843.03

No. 27-T. LEE COUNTY BANK & TRUST COMPANY—FORT MYERS.

Authorized to begin business January 31, 1920.

F. Irving Holmes, President.**J. H. Fears, V. P. & Cashier.**

RESOURCES:		LIABILITIES:	
Loans and Discounts	\$ 728,683.38	Capital Stock	\$ 200,000.00
Bonds, Stocks, Securities, etc.	209,193.39	Surplus Fund and Undivided Profits	8,125.14
Banking House, Furniture and Fixtures	53,104.84	Deposits	1,009,996.67
Other Real Estate Owned	71,538.42	Bonds Borrowed	80,000.00
Claims and Other Resources	428.81		
Cash on Hand and Due from Banks	235,172.97		
Total Resources	\$1,298,121.81	Total Liabilities	\$1,298,121.81

No. 30-T**FORT PIERCE BANK & TRUST COMPANY—
FORT PIERCE.**

Authorized to begin business May 11, 1921.

Carl H. Fay, President.**D. O. McDougald, Cashier.**

RESOURCES:		LIABILITIES:	
Loans and Discounts	\$ 492,441.19	Capital Stock	\$ 100,000.00
Bonds, Stocks, Securities, etc.	326,495.14	Surplus Fund	75,000.00
Banking House, Furniture and Fixtures	27,439.40	Undivided Profits	11,583.57
Other Real Estate Owned	90,557.31	Dividends Unpaid (Old Depositors)	3,251.83
Claims and Other Resources	2,107.86	Deposits	485,776.31
Cash on Hand and Due from Banks	209,807.68	Bonds Borrowed	20,000.00
Premium on Bonds	601.08	Special Certificates of Deposit	459,944.91
Accounts Receivable	6,106.96		
Total Resources	\$1,155,556.62	Total Liabilities	\$1,155,556.62

No. 39-T.**TITLE & TRUST COMPANY OF FLORIDA—
JACKSONVILLE.**

Authorized to begin business August 21, 1922.

Chas. H. Mann, President.**L. S. James, Asst. Treasurer.**

RESOURCES:		LIABILITIES:	
Loans and Discounts	\$ 371,432.29	Capital Stock	\$ 500,000.00
Bonds, Stocks, Securities, etc.	43,083.30	Surplus Fund	108,000.00
Securities deposited with State Treasurer for Stockholders Reserve Fund	2,937.00	Undivided Profits	7,910.75
Banking House, Furniture and Fixtures	95,891.91	Deposits	67,276.17
Other Real Estate Owned	22,856.64	Bills Payable	21,000.00
Claims and Other Resources	11,199.77	Reserve for Interest, Depreciation and Taxes	19,319.75
Cash on Hand and Due from Banks	67,797.55	All Other Liabilities	148,261.79
Trustee Mortgages and Bonds	106,570.00		
Title Plant	150,000.00		
Total Resources	\$ 871,768.46	Total Liabilities	\$ 871,768.46

No. 41-T.**DAYTONA BANK & TRUST COMPANY—
DAYTONA BEACH.**

Authorized to begin business July 2, 1923.

C. D. Dyal, President.**B. P. Cordell, Cashier.**

RESOURCES:		LIABILITIES:	
Loans and Discounts	\$ 293,890.57	Capital Stock	\$ 50,000.00
Overdrafts	65.63	Surplus Fund	50,000.00
Bonds, Stocks, Securities, etc.	472,866.72	Undivided Profits	8,162.40
Banking House, Furniture and Fixtures	74,302.31	Deposits	1,536,255.40
Other Real Estate Owned	10,149.55		
Claims and Other Resources	33.33		
Cash on Hand and Due from Banks	793,109.69		
Total Resources	\$1,644,417.80	Total Liabilities	\$1,644,417.80

No. 45-T.

RINGLING TRUST & SAVINGS BANK—SARASOTA.

Authorized to begin business December 21, 1923.

Robert Ringling, President.**Herbert W. Booth, Cashier.**

RESOURCES:		LIABILITIES:	
Loans and Discounts	\$ 305,561.98	Capital Stock	\$ 100,000.00
Overdrafts	29.58	Surplus Fund	59,000.00
Bonds, Stocks, Securities, etc.	174,467.81	Undivided Profits	32,591.43
Banking House, Furniture and Fixtures	139,729.94	Deposits	568,373.53
Other Real Estate Owned	28,016.87		
Claims and Other Resources	3,641.84		
Cash on Hand and Due from Banks	99,526.99		
Total Resources	\$ 750,965.01	Total Liabilities	\$ 750,965.01

No. 52-T.

**BANK OF FORT MYERS & TRUST COMPANY—
FORT MYERS.**

Authorized to begin business March 17, 1924.

J. E. Foxworthy, President.**Roger Dodd, Cashier.**

RESOURCES:		LIABILITIES:	
Loans and Discounts	\$ 669,486.17	Capital Stock	\$ 100,000.00
Overdrafts	200.82	Surplus Fund	100,000.00
Bonds, Stocks, Securities, etc.	155,610.00	Undivided Profits	29,092.75
Banking House, Furniture and Fixtures	5,000.00	Deposits	752,282.95
Other Real Estate Owned	39,575.00	Bills Payable	150,000.00
Claims and Other Resources	23,592.77		
Cash on Hand and Due from Banks	237,910.94		
Total Resources	\$1,131,375.70	Total Liabilities	\$1,131,375.70

No. 61-T.

TRUST COMPANY OF FLORIDA—MIAMI.

Authorized to begin business March 7, 1925.

E. A. Fowler, President.**B. S. Chinn, Secretary-Treas.**

RESOURCES:		LIABILITIES:	
Loans and Discounts	\$ 5,396.96	Capital Stock	\$ 200,000.00
Bonds, Stocks, Securities, etc.	347,054.25	Surplus Fund	300,000.00
Banking House, Furniture and Fixtures	6,177.85	Undivided Profits	79,349.62
Claims and Other Resources	625.00	Deposits	306,413.47
Cash on Hand and Due from Banks	167,028.91		
Secured Accounts Receivable	359,480.12		
Total Resources	\$ 885,763.09	Total Liabilities	\$ 885,763.09

No. 62-T.

**MANATEE RIVER BANK & TRUST COMPANY—
BRADENTON.**

Authorized to begin business March 23, 1925.

J. K. Singeltary, President.**H. S. Moody, Cashier.**

RESOURCES:		LIABILITIES:	
Loans and Discounts	\$ 317,239.44	Capital Stock	\$ 100,000.00
Bonds, Stocks, Securities, etc.	244,500.00	Surplus Fund	30,000.00
Banking House, Furniture and Fixtures	34,681.39	Undivided Profits	7,701.37
Other Real Estate Owned	8,545.53	Deposits	629,558.95
Cash on Hand and Due from Banks	222,293.96	Bonds Borrowed	60,000.00
Total Resources	\$ 827,260.32	Total Liabilities	\$ 827,260.32

No. 67-T.

TRUST COMPANY OF SARASOTA—SARASOTA.

Authorized to begin business July 1, 1925.

A. E. Cummer, President.

P. G. Mayer, Secretary.

RESOURCES:	
Loans and Discounts	\$ 233,584.04
Bonds, Stocks, Securities, etc.	2,539.06
Banking House, Furniture and Fixtures	2,349.95
Other Real Estate Owned	147,782.91
Claims and Other Resources	114,292.04
Cash on Hand and Due from Banks	12,161.10
Total Resources	\$ 512,709.10

LIABILITIES:	
Capital Stock	\$ 250,000.00
Surplus Fund	61,000.00
Undivided Profits	2,804.44
Bills Payable	18,750.00
All Other Liabilities	180,154.66
Total Liabilities	\$ 512,709.10

No. 68-T.

COMMERCIAL BANK & TRUST COMPANY—OCALA.

Authorized to begin business August 1, 1925.

J. H. Therrell, President.

W. E. Ellis, Cashier.

RESOURCES:	
Loans and Discounts	\$ 286,844.57
Bonds, Stocks, Securities, etc.	399,468.63
Banking House, Furniture and Fixtures	54,155.83
Other Real Estate Owned	29,203.84
Cash on Hand and Due from Banks	209,140.96
Total Resources	\$ 978,813.88

LIABILITIES:	
Capital Stock	\$ 100,000.00
Surplus Fund	45,000.00
Undivided Profits	11,451.22
Deposits	822,362.66
Total Liabilities	\$ 978,813.88

No. 69-T.

CITIZENS BANK & TRUST COMPANY—QUINCY.

Authorized to begin business August 18, 1925.

S. W. Anderson, President.

P. C. Davis, Cashier.

RESOURCES:	
Loans and Discounts	\$ 222,695.22
Bonds, Stocks, Securities, etc.	142,062.50
Banking House, Furniture and Fixtures	27,394.81
Claims and Other Resources	5,192.40
Cash on Hand and Due from Banks	243,838.24
Total Resources	\$ 641,183.17

LIABILITIES:	
Capital Stock	\$ 100,000.00
Surplus Fund	40,000.00
Undivided Profits	9,035.43
Deposits	477,147.74
Bonds Borrowed	10,000.00
Reserve for Interest, Depreciation and Taxes	5,000.00
Total Liabilities	\$ 641,183.17

No. 72-T.

FIRST TRUST COMPANY—BRADENTON.

Authorized to begin business October 26, 1925.

John T. Campbell, President.

C. A. Brooks, Cashier.

RESOURCES:	
Loans and Discounts	\$ 166,087.04
Bonds, Stocks, Securities, etc.	15,000.00
Banking House, Furniture and Fixtures	917.50
Other Real Estate Owned	70,623.84
Cash on Hand and Due from Banks	8,255.66
Total Resources	\$ 260,884.04

LIABILITIES:	
Capital Stock	\$ 100,000.00
Surplus Fund	50,000.00
Undivided Profits	22,620.06
Deposits	885.16
All Other Liabilities	47,378.82
Bonds Outstanding	40,000.00
Total Liabilities	\$ 260,884.04

No. 75-T.

**CENTRAL FARMERS' TRUST COMPANY—
WEST PALM BEACH.**

Authorized to begin business December 21, 1925.

Howard W. Selby, President.

Judson L. Owen, Treasurer.

RESOURCES:		LIABILITIES:	
Loans and Discounts	\$1,766,085.21	Capital Stock	\$ 250,000.00
Overdrafts	288.78	Surplus Fund	250,000.00
Bonds, Stocks, Securities, etc.	4,637,454.92	Undivided Profits	200,901.20
Other Real Estate Owned	19,716.08	Deposits	6,613,227.36
Claims and Other Resources	46,667.59	Reserve for Interest, Depreciation and Taxes	70,405.67
Cash on Hand and Due from Banks	918,957.61	All Other Liabilities (Unearned Disc.)	4,635.96
Total Resources	\$7,389,170.19	Total Liabilities	\$7,389,170.19

No. 76-T.

**FIRST TRUST COMPANY OF SARASOTA—
SARASOTA.**

C. B. Wilson, President.

Harry V. Tamlyn, Treasurer.

RESOURCES:		LIABILITIES:	
Loans and Discounts	\$ 209,805.47	Capital Stock	\$ 200,000.00
Overdrafts Secured	15,473.67	Surplus Fund	96,204.01
Bonds, Stocks, Securities, etc.	2,000.00	Trust Accounts Payable	12,022.75
Banking House, Furniture and Fixtures	19,127.61	Bills Payable	46,950.00
Other Real Estate Owned	147,979.65	Mortgages Rediscouted	53,500.00
Claims and Other Resources	2,591.13	Reserve for Interest, Depreciation and Taxes	3,880.98
Cash on Hand and Due from Banks	6,832.43	All Other Liabilities	4,252.59
Accounts Receivable	13,000.37		
Total Resources	\$ 416,810.33	Total Liabilities	\$ 416,810.33

No. 78-T.

STATE BANK & TRUST COMPANY—NEW SMYRNA.

Authorized to begin business February 19, 1926.

W. P. Shryock, President.

Maurice W. Ashton, Cashier.

RESOURCES:		LIABILITIES:	
Loans and Discounts	\$ 219,566.44	Capital Stock	\$ 100,000.00
Bonds, Stocks, Securities, etc.	426,138.60	Surplus Fund	30,000.00
Banking House, Furniture and Fixtures	154,487.96	Undivided Profits	7,679.59
Other Real Estate Owned	9,885.04	Deposits	862,645.04
Claims and Other Resources	16,252.26		
Cash on Hand and Due from Banks	178,994.33		
Total Resources	\$1,000,324.63	Total Liabilities	\$1,000,324.63

No. 79-T.

**SOUTHERN TITLE AND TRUST COMPANY—
DAYTONA BEACH.**

Authorized to begin business March 4, 1926.

Charles B. Prettyman, President.

J. Howard Printz, Vice-Pres.

RESOURCES:		LIABILITIES:	
Loans and Discounts	\$ 56,000.00	Capital Stock	\$ 100,000.00
Bonds, Stocks, Securities, etc.	50,000.00	Surplus Fund	50,000.00
Banking House, Furniture and Fixtures	1,471.04	Undivided Profits	.77
Other Real Estate Owned	35,207.95	Reserve for Interest, Depreciation and Taxes	1,217.65
Claims and Other Resources	6,228.40	All Other Liabilities, Loans Payable	9,000.00
Cash on Hand and Due from Banks	601.77		
Escrow adv. by C. B. Prettyman	6,555.00	Escrow	3,190.26
Notes Receivable	125.00		
Organization Expense	839.00		
Total Resources	\$ 157,028.16	Total Liabilities	\$ 157,028.16

No. 82-T.

COCONUT GROVE BANK & TRUST COMPANY—
MIAMI.

Authorized to begin business July 12, 1926.

D. F. F. Christiance, President.

R. N. Humphreys, Cashier.

RESOURCES:		LIABILITIES:	
Loans and Discounts	\$ 73,128.14	Capital Stock	\$ 75,000.00
Bonds, Stocks, Securities, etc.	84,873.86	Surplus Fund	25,000.00
Banking House, Furniture and Fixtures	29,682.00	Undivided Profits	2,607.54
Other Real Estate Owned	21,518.62	Deposits	160,222.10
Cash on Hand and Due from Banks	75,627.02	Bonds Borrowed	22,000.00
Total Resources	\$ 284,829.64	Total Liabilities	\$ 284,829.64

No. 83-T.

DANIA BANK & TRUST COMPANY—DANIA.

Authorized to begin business August 2, 1926.

I. T. Parker, President.

W. S. Parker, Treasurer.

RESOURCES:		LIABILITIES:	
Loans and Discounts	\$ 65,551.23	Capital Stock	\$ 75,000.00
Overdrafts	5.52	Surplus Fund	25,262.56
Bonds, Stocks, Securities, etc.	213,927.26	Undivided Profits	11,402.14
Banking House, Furniture and Fixtures	50,000.00	Dividends Unpaid	78.00
Other Real Estate Owned	500.00	Deposits	278,662.05
Claims and Other Resources	1,747.05	Bonds Borrowed	5,000.00
Cash on Hand and Due from Banks	67,673.69	Reserve for Interest, Depreciation and Taxes	4,000.00
Total Resources	\$ 399,404.75	Total Liabilities	\$ 399,404.75

No. 84-T.

LITTLE RIVER BANK & TRUST COMPANY—MIAMI.

Authorized to begin business August 9, 1926.

L. E. Edwards, President.

Jas. G. Garner, Secy. and Treas.

RESOURCES:		LIABILITIES:	
Loans and Discounts	\$ 154,419.36	Capital Stock	\$ 100,000.00
Overdrafts	320.18	Surplus Fund	50,000.00
Bonds, Stocks, Securities, etc.	196,365.68	Undivided Profits	13,779.13
Banking House, Furniture and Fixtures	7,797.44	Deposits	299,616.70
Claims and Other Resources	3,598.47	Reserve for Interest, Depreciation and Taxes	1,102.90
Cash on Hand and Due from Banks	101,997.60	Total Liabilities	\$ 464,498.73
Total Resources	\$ 464,498.73		

No. 87-T.

CITY TRUST COMPANY—MIAMI.

Authorized to begin business March 8, 1927.

Morgan S. McCormick, President.

R. C. Fenters, Secty.

RESOURCES:		LIABILITIES:	
Loans and Discounts	\$ 183,184.11	Capital Stock	\$ 100,000.00
Bonds, Stocks, Securities, etc.	21,540.00	Surplus Fund	75,000.00
Banking House, Furniture and Fixtures	1,652.18	Undivided Profits	37,565.93
Claims and Other Resources	25,546.90	Deposits	275,485.69
Cash on Hand and Due from Banks	261,543.25	Reserve for Interest, Depreciation and Taxes	24,075.56
Advances to Trusts	18,660.74	Total Liabilities	\$ 512,127.18
Total Resources	\$ 512,127.18		

No. 91-T.

**BROWARD BANK & TRUST COMPANY—
FORT LAUDERDALE.**

Authorized to begin business March 5, 1928.

John Lochrie, President.

J. D. Camp, Cashier.

RESOURCES:	
Loans and Discounts	\$ 254,804.14
Overdrafts	70.91
Bonds, Stocks, Securities, etc.	881,631.87
Securities deposited with State Treasurer for Stockholders Reserve Fund	12,500.00
Banking House, Furniture and Fixtures	552.50
Cash on Hand and Due from Banks	231,440.87
Call Loans	100,000.00
Interest on Bonds	428.32
Total Resources	\$1,481,428.61

LIABILITIES:	
Capital Stock	\$ 150,000.00
Surplus Fund	78,500.00
Undivided Profits	12,369.64
Stockholders Statutory Liability Reserve Fund	12,500.00
Dividends Unpaid	4,500.00
Deposits	1,198,558.97
Bonds Borrowed	25,000.00
Total Liabilities	\$1,481,428.61

No. 93-T.

**CENTRAL FLORIDA ABSTRACT, TITLE & TRUST
COMPANY—ORLANDO.**

Authorized to begin business May 14, 1928

W. R. O'Neal, President.

Mrs. M. Beck Gray, Sec'y & Manager.

RESOURCES:	
Loans and Discounts	\$ 21,933.57
Bonds, Stocks, Securities, etc.	36,747.31
Banking House, Furniture and Fixtures	115,499.69
Other Real Estate Owned	6,350.14
Claims and Other Resources	1,950.93
Cash on Hand and Due from Banks	1,767.46
Total Resources	\$ 184,249.10

LIABILITIES:	
Capital Stock	\$ 100,000.00
Surplus Fund	59,297.98
Dividends Unpaid	8,000.00
Bills Payable	341.60
Reserve for Interest, Depreciation and Taxes	16,609.30
All Other Liabilities	.22
Total Liabilities	\$ 184,249.10

No. 94-T.

**LEESBURG STATE BANK & TRUST COMPANY—
LEESBURG.**

Authorized to begin business March 21, 1907 as Leesburg State Bank.

R. F. E. Cooke, President.

Geo. W. Webster, Cashier.

RESOURCES:	
Loans and Discounts	\$ 465,135.45
Overdrafts	48.01
Bonds, Stocks, Securities, etc.	400,205.52
Banking House, Furniture and Fixtures	30,982.50
Other Real Estate Owned	58,777.54
Claims and Other Resources	1,265.66
Cash on Hand and Due from Banks	331,121.39
Total Resources	\$1,287,536.07

LIABILITIES:	
Capital Stock	\$ 100,000.00
Surplus Fund	50,000.00
Undivided Profits	50,265.41
Deposits	1,087,270.66
Total Liabilities	\$1,287,536.07

No. 95-T.

**FLORIDA BANK AND TRUST COMPANY OF WEST
PALM BEACH—WEST PALM BEACH.**

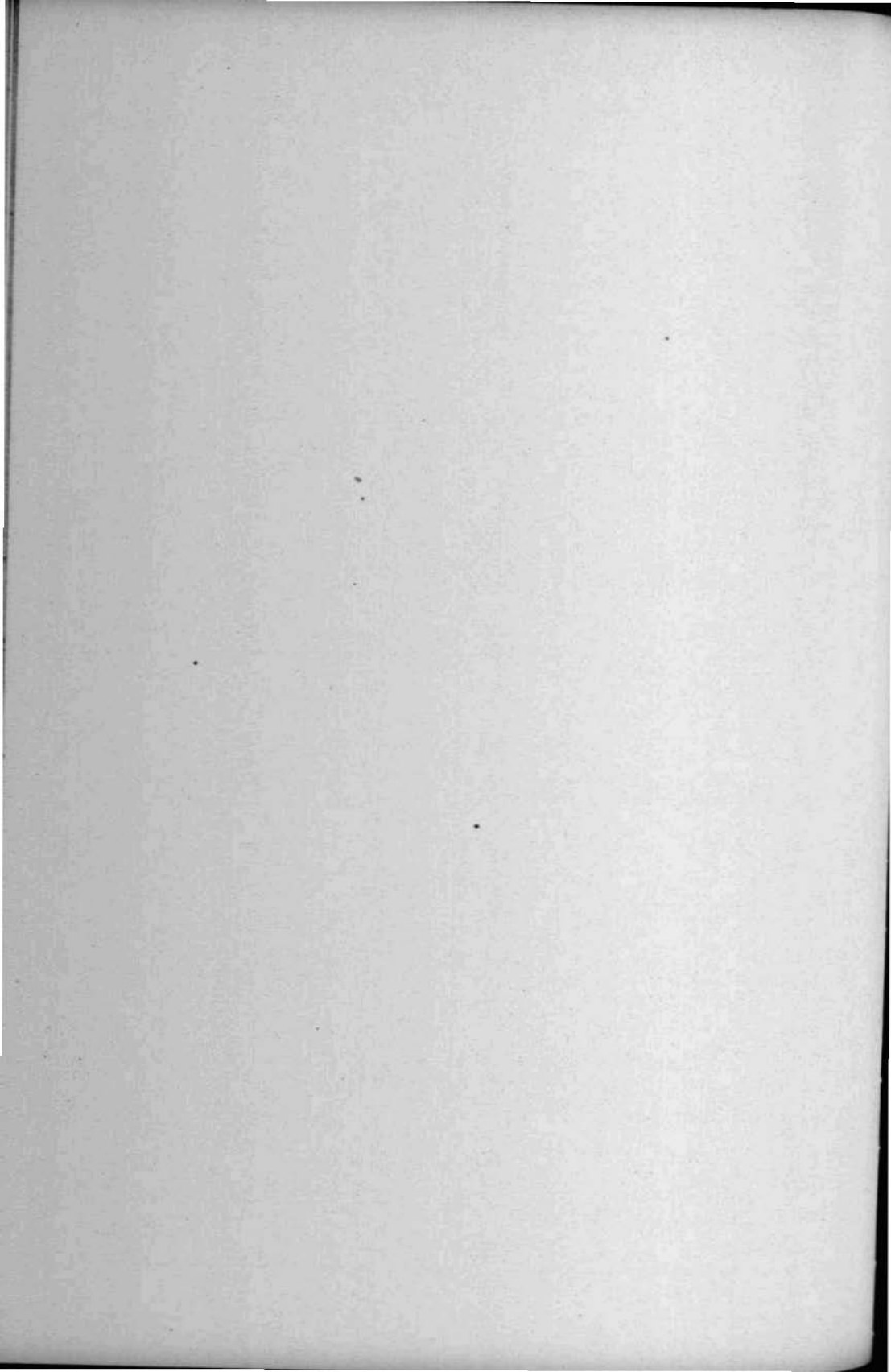
Authorized to begin business May 29, 1930.

Jno. J. Dutel, President.

Omer E. Lannom, Cashier.

RESOURCES:	
Loans and Discounts	\$ 2,335.00
Bonds, Stocks, Securities, etc.	50,000.00
Claims and Other Resources	3,178.36
Cash on Hand and Due from Banks	169,597.17
Premium on Bonds	994.54
Total Resources	\$ 226,105.07

LIABILITIES:	
Capital Stock	\$ 100,000.00
Surplus Fund	50,000.00
Deposits	76,105.07
Total Liabilities	\$ 226,105.07



BUILDING AND LOAN ASSOCIATIONS

No. 1. ORMOND BUILDING & LOAN ASSOCIATION— ORMOND.

ASSETS:		LIABILITIES	
Accrued and Delinquent Interest and Premiums	\$ 6,859.00	Accounts Payable	\$ 220.45
Accrued Fines	155.25	Contingent Fund	1,981.62
Bonds Purchased	100.00	Dividends payable	175.58
Cash (on hand and checking accounts)	841.40	Stock, full paid	20,405.00
Furniture and Fixtures (depreciated value)	1.00	Stock, installment, pledged	9,366.08
Insurance and Taxes Advanced	1,734.80	Stock, installment, unpledged	5,940.95
Loans on Mortgage Security	23,725.00	Undivided Profits	3,486.55
Loans on Stock Security	50.00		
Real Estate Owned (Other than office premises)	4,857.36		
Receivers Certificate of Deposit	1,766.77		
Receivers Certificate of Deposit	1,296.10		
Bills Receivable	139.50		
Total Assets	\$ 41,526.18	Total Liabilities	41,526.18

No. 2. THE PENSACOLA HOME & SAVINGS ASSOCIATION— PENSACOLA.

ASSETS:		LIABILITIES	
Bonds Purchased	\$ 34,948.00	Contingent Fund	\$ 43,935.62
Cash (On hand and checking accounts)	76,973.30	Dividends, Reserve for	21,470.73
Loans on Mortgage Security	551,618.38	Stock, Full Paid	203,800.00
Loans on Stock Security	32,945.00	Stock, Installment, Unpledged	403,046.10
Office Premises Owned (Depreciated value)	4,390.93	Undivided Profits	18,082.69
Real Estate Owned (Other than office premises)	3,082.72	Lapsed Shares	2,160.12
Total Assets	\$ 703,958.33	Surplus	11,463.07
		Total Liabilities	\$ 703,958.33

No. 3. EQUITABLE BUILDING AND LOAN COMPANY— DAYTONA BEACH.

ASSETS:		LIABILITIES:	
Accrued and Delinquent Interest and Premiums	\$ 5,815.39	Contingent fund	\$ 20,284.84
Cash (On hand and checking accounts)	4,018.14	Dividends payable	3,274.34
Insurance and Taxes Advanced	6,385.94	Reserve for interest earned but uncollected	5,815.39
Loans on Mortgage Security	306,625.00	Stock, full paid	286,722.00
Loans on Stock Security	222.00	Stock, installment, pledged	8,855.20
Mortgages Under Foreclosure	9,646.91	Stock, installment, unpledged	33,199.78
Real Estate Owned (Other than office premises)	24,028.70	Undivided profits	11,920.73
Real Estate sold on contract	14,735.00	Deferred credit to interest and profit on real estate	1,564.64
Advanced for repairs	158.84	Reserve for account in closed bank	5,665.76
Certificates of Deposit in Merchants Bank	5,665.76		
Furniture and Fixtures	1.00		
Total Assets	\$ 377,302.68	Total Liabilities	\$ 377,302.68

No. 5. THE NEW SMYRNA INVESTMENT & LOAN COMPANY—
NEW SMYRNA.

ASSETS:		LIABILITIES:	
Accrued and delinquent interest and premiums	\$ 5,985.71	Contingent fund	\$ 2,354.27
Cash (On hand and checking accounts)	4,592.04	Dividends withheld	385.25
Furniture and fixtures (Depreciated value)	1.00	Stock, full paid	541,858.02
Insurance and taxes advanced	8,669.62	Stock, installment, pledged	14,936.17
Loans on mortgage security	393,692.52	Stock, installment, unpledged	10,179.38
Loans on stock security	6,445.00	Undivided profits	10,738.72
Office premises owned (Depreciated value)	1.00	Gross Liabilities	\$ 580,451.81
Real estate owned (Other than office premises)	141,779.92	Less Reserve for Loss on Non-earning Assets	263,798.38
Real estate sold on contract	19,285.00		
Gross Assets	\$ 580,451.81		
Less Non-Earning Assets	263,798.38		
Net Assets	\$ 316,653.43	Net Liabilities	\$ 316,653.43

No. 6. DELAND BUILDING AND LOAN ASSOCIATION—
DELAND, FLORIDA.

ASSETS:		LIABILITIES:	
Accrued and delinquent interest and Premiums	\$ 12,510.21	Contingent fund	\$ 2,156.11
Cash (On hand and checking accounts)	1,732.25	Stock, full paid	91,095.00
Furniture and fixtures (Depreciated value)	202.50	Stock, installment, pledged	2,375.48
Insurance and taxes advanced	1,770.90	Stock, installment, unpledged	18,512.41
Loans on mortgage security	137,100.00	Undivided profits	24,242.19
Loans on stock security	115.00	Reserved Stock Fund	57,518.45
Mortgages purchased	1,500.00		
Real estate owned (Other than office premises)	33,023.24		
Real estate sold on contract	4,000.00		
Accounts Receivable	3,945.54		
Total Assets	\$ 195,899.64	Total Liabilities	\$ 195,899.64

No. 7. ST. PETERSBURG BUILDING AND LOAN ASSOCIATION—
ST. PETERSBURG.

ASSETS:		LIABILITIES:	
Cash (On hand and checking accounts)	\$ 7,307.32	Due borrowers (incomplete loans)	48.70
Furniture and Fixtures (Depreciated value)	326.10	Notes payable	14,050.00
Insurance and taxes advanced	1,082.66	Stock, full paid	100,000.00
Loans on mortgage security	140,600.00	Stock, installment, pledged	38,049.45
Loans on stock security	2,750.00	Stock, installment, unpledged	11,356.81
Real estate owned (other than office premises)	13,607.69	Undivided profits	84.62
		Surplus Reserve	500.00
		Sinking Fund	33.22
		Sinking Fund Investment	1,550.97
Total Assets	\$ 165,673.77	Total Liabilities	\$ 165,673.77

No. 8.

SANFORD BUILDING & LOAN ASSOCIATION— SANFORD.

ASSETS:		LIABILITIES:	
Accrued and delinquent interest and premiums	\$ 20,600.85	Accounts payable	\$ 536.99
Cash (On hand and checking accounts)	5,174.88	Reserve for interest earned but uncollected	20,600.85
Insurance and taxes advanced	7,582.49	Reserve for taxes	330.82
Loans on mortgage security	326,400.00	Stock, full paid	325,960.00
Loans on stock security	3,775.00	Stock, installment, pledged	103,394.41
Mortgages under foreclosure	10,000.00	Stock, installment, unpledged	6,000.09
Real estate owned (other than office premises)	160,006.77	Res. for Losses on Mortgages	98,801.99
Deficit	104,116.44	Res. for Losses on R. E. Owned	88,513.06
Other assets	6,481.78		
Total Assets	\$ 644,138.21	Total Liabilities	\$ 644,138.21

No. 9.

MIAMI BUILDING & LOAN ASSOCIATION— MIAMI, FLORIDA.

ASSETS:		LIABILITIES:	
Cash (On hand and checking accounts)	\$ 3,992.64	Contingent Fund	\$ 15,292.33
Furniture and Fixtures (Depreciated value)	1,605.43	Stock, Instalment, pledged	4,081.32
Insurance and taxes advanced	687.72	Stock, installment, unpledged	43,146.23
Loans on mortgage security	130,492.75	Undivided profits	21,708.86
Loans on stock security	692.00	Re-invested Dividends	638.97
Real estate owned (Other than office premises)	17,877.17	Stock, full-paid	76,165.00
Investment-Protective Hold. Corp.	5,685.00		
Total Assets	\$ 161,032.71	Total Liabilities	\$ 161,032.71

No. 10.

PINELLAS PARK BUILDING & LOAN ASSOCIATION— PINELLAS PARK, FLORIDA.

ASSETS:		LIABILITIES:	
Accrued and delinquent interest and premiums		Contngent Fund	\$ 782.45
Accrued fines	\$ 1,153.39	Interest payable, accrued	348.00
Cash (On hand and checking accounts)	2.19	Bills payable	3,945.00
Loans on mortgage security	27,144.00	Reserve for profit on real estate sold	121.20
Real estate owned (Other than office premises)	6,900.00	Stock, full paid	7,000.00
		Stock, installment, unpledged	10,464.00
		Stock, prepaid	239.43
		Undivided profits	115.23
		Matured stock	7,600.00
		Due on Withdrawals	1,787.97
		Profits divided over series	2,796.25
Total Assets	\$ 35,199.58	Total Liabilities	\$ 35,199.58

No. 12.

**BUENA VISTA SAVINGS & LOAN COMPANY—
MIAMI, FLORIDA.**

ASSETS:	
Bonds purchased	\$ 8,849.15
Cash (On hand and checking accounts)	770.07
Foreclosure costs advanced	219.00
Furniture and Fixtures (Depreciated value)	500.00
Insurance and taxes advanced	1,782.98
Loans on mortgage security	100,359.00
Loans on stock security	20.00
Mortgages under foreclosure	2,500.00
Office premises owned (Depreciated value)	20,500.00
Real estate owned (Other than office premises)	13,424.26
Real estate sold on contract	5,993.29
Bal. in Bank of Bay Biscayne	572.77
Mortgage Receivable	20,800.00
Loans in process	74.87
Total Assets	\$ 176,365.39

LIABILITIES:	
Accounts payable	158.25
Contingent fund	2,625.01
Dividends, reserve for	1,624.07
Stock, full paid	138,785.00
Stock, installment, pledged	7,822.72
Stock, installment, unpledged	13,553.96
Undivided profits	2,537.75
Members Holdings	9,258.63

Total Liabilities \$ 176,365.39

No. 13.

**ST. AUGUSTINE BUILDING & LOAN ASSOCIATION—
ST. AUGUSTINE.**

ASSETS:	
Accrued and delinquent interest and premiums	\$ 1,054.60
Accrued fines	153.50
Cash (On hand and checking accounts)	871.19
Furniture and fixtures (Depreciated value)	300.00
Insurance and taxes advanced	372.12
Loans on mortgage security	33,650.00
Real estate owned (Other than office premises)	22,349.85
Deferred Assets:	
Accts. in Closed Banks	190.19
Total Assets	\$ 58,941.45

LIABILITIES:	
Contingent Fund	\$ 492.83
Reserve for fines uncollected	153.50
Reserve for interest earned but uncollected	1,054.60
Stock, full paid	38,300.00
Stock, installment, pledged	8,529.64
Stock, installment, unpledged	9,310.46
Undivided profits	1,100.42

Total Liabilities \$ 58,941.45

No. 14.

**HOMESTEAD BUILDING & LOAN ASSOCIATION—
HOMESTEAD, FLORIDA.**

ASSETS	
Accrued and Delinquent Interest and Premiums	\$ 2,895.48
Accrued Fines	533.91
Bonds Purchased	2,074.67
Cash (On Hand and Checking Accounts)	2,158.71
Furniture and Fixtures (Depreciated Value)	1,198.69
Insurance and Taxes Advanced	1,245.92
Loans on Mortgage Security	130,450.00
Loans on Stock Security	400.00
Real Estate Owned (Other than Office Premises)	28,950.73
Real Estate Sold on Contract	6,154.73
Notes Receivable	305.24
Accounts Receivable	89.00
Certificates of Deposit	3,695.63
Total Assets	\$ 180,153.71

LIABILITIES:	
Contingent Fund	\$ 3,869.98
Due Borrowers (Incomplete Loans)	277.65
Interest Collected in Advance	53.48
Stock, Full Paid	116,550.00
Stock, Installment, Pledged	50,960.66
Stock, Installment, Unpledged	5,653.43
Undivided Profits	2,788.51

Total Liabilities \$ 180,153.71

No. 15.

PALM BEACH BUILDING & LOAN ASSOCIATION— WEST PALM BEACH, FLORIDA.

ASSETS		LIABILITIES:	
Accrued and Delinquent Interest and Premiums	\$ 15,719.85	Accounts Payable	\$ 7.45
Cash (On hand and checking accounts)	6,365.09	Contingent Fund	1,843.32
Furniture and Fixtures (Depreciated Value)	475.00	Dividends Payable	323.95
Insurance and Taxes Advanced	1,252.54	Notes Payable	988.56
Loans on Mortgage Security	116,219.78	Stock, Full Paid	49,250.00
Loans on Stock Security	3,768.38	Stock, Installment, Pledged	33,181.67
Real Estate Owned (Other than office premises)	59,515.55	Stock, Installment, Unpledged	97,628.46
Real Estate Sold on Contract	445.00	Undivided Profits	17,461.96
Receiver's Certificate	100.00	Stock—Full Paid "Frozen"	80.00
Notes Receivable	1.00	Stock—Installment "Frozen"	3,246.82
Total Assets	\$ 203,862.19	Total Liabilities	\$ 203,862.19

No. 16.

LEESBURG BUILDING AND LOAN ASSOCIATION— LEESBURG, FLORIDA.

ASSETS		LIABILITIES:	
Accrued and Delinquent Interest and Premiums	\$ 1,395.25	Contingent Fund	\$ 1,302.47
Cash (On hand and checking accounts)	2,067.42	Dividends Payable	9,429.54
Furniture and Fixtures (Depreciated Value)	412.29	Notes Payable	1,000.00
Insurance and Taxes Advanced	2,399.94	Stock, Full Paid	188,400.00
Loans on Mortgage Security	226,193.00	Stock, Installment, Pledged	52,997.91
Loans on Stock Security	2,721.00	Stock, Installment, Unpledged	33,502.26
Real Estate Owned (Other than office premises)	32,980.71	Undivided Profits	1,748.03
Real Estate Sold on Contract	17,680.79	Reserve for Memberships	4,000.00
Cash Dividend Account	6,548.70	Life Insurance Premiums	18.89
Total Assets	\$ 292,399.10	Total Liabilities	\$ 292,399.10

No. 17.

FORT PIERCE BUILDING AND LOAN ASSOCIATION— FORT PIERCE, FLORIDA

ASSETS		LIABILITIES:	
Accrued and Delinquent Interest and Premiums	\$ 1,668.54	Accounts Payable	\$ 75.00
Cash (On hand and checking accounts)	9,320.17	Contingent Fund	826.39
Furniture and Fixtures (Depreciated Value)	1,678.01	Notes Payable	5,447.24
Loans on Mortgage Security	38,752.22	Reserved for interest earned but uncollected	1,668.54
Loans on Stock Security	8,118.09	Stock, Full Paid	51,458.00
Mortgages Purchased	58,708.77	Stock, Installment, Pledged	5,689.61
Mortgages Under Foreclosure	2,116.79	Stock, Installment, Unpledged	61,792.33
Real Estate Owned (other than office premises)	7,821.95	Stock, Prepaid	1,235.19
Notes Receivable	920.60		
Accounts Receivable	1,216.82		
Stock in Other B. & L. Assns.	100.00		
Deferred Charges to P. & L.	2,770.34		
Total Assets	\$ 128,192.30	Total Liabilities	\$ 128,192.30

HOME BUILDING AND LOAN COMPANY— JACKSONVILLE, FLORIDA.

ASSETS		LIABILITIES:	
Accrued and Delinquent Interest and Premiums	\$ 27,706.17	Accounts Payable	\$ 1,582.64
Cash (On hand and checking accounts)	39,232.66	Contingent Fund	16,546.01
Furniture and Fixtures (Depreciated Value)	8,085.16	Dividends, reserve for	36,044.45
Insurance and Taxes Advanced	35,531.48	Due borrowers (Incomplete loans)	12,477.29
Loans on Mortgage Security	2,442,734.05	Notes Payable	11,185.09
Loans on Stock Security	24,830.22	Reserve for taxes	444.65
Office premises owned (Depreciated value)	108,694.18	Stock, full paid	1,801,060.00
Real estate sold on contract	43,833.35	Stock, installment, pledged	245,812.83
Notes Receivable	36,906.22	Stock, installment, unpledged	653,275.15
Home Prop., Inc.	15,344.46	Undivided profits	59,559.27
Stock in other Assns.	26,000.00	Special Interest Reserve	2,146.53
Supplies, Inventory	300.00		
Prepaid Insurance	296.29		
Accts. Receivable	2,572.97		
Peoples Bank (Closed)	28,066.70		
Total Assets	\$2,840,133.91	Total Liabilities	\$2,840,133.91

No. 19. MANATEE COUNTY BUILDING AND LOAN ASSOCIATION— BRADENTON, FLORIDA.

ASSETS		LIABILITIES:	
Accrued and delinquent interest and premiums	\$ 3,667.83	Accounts payable	\$ 6,436.50
Cash (On hand and checking accounts)	355.75	Contingent fund	3,572.10
Insurance and taxes advanced	288.00	Reserve for interest earned but uncollected	3,667.83
Loans on mortgage security	130,600.00	Stock, full paid	115,530.00
Mortgages under foreclosure	21,000.00	Stock, installment, pledged	4,994.60
Real estate owned (other than office premises)	41,985.33	Stock, installment unpledged	60,271.64
Real estate sold on contract	10,900.00	Undivided profits	14,808.02
Closed Banks	383.78		
Notes Receivable	100.00		
Total Assets	\$ 209,280.69	Total Liabilities	\$ 209,280.69

No. 20. ORANGE COUNTY BUILDING & LOAN ASSOCIATION— ORLANDO, FLORIDA.

ASSETS		LIABILITIES:	
Accrued and delinquent interest and premiums	\$ 37,385.69	Accounts payable	\$ 50.98
Accrued fines	2,852.55	Contingent fund	152,164.45
Cash (on hand and checking accounts)	6,154.49	Due borrowers (incomplete loans)	1,014.47
Furniture and Fixtures (depreciated value)	3,868.52	Interest payable, accrued	39.60
Loans on mortgage security	1,299,132.95	Notes payable	13,200.00
Loans on stock security	95,943.74	Reserve for taxes	4,866.30
Mortgages purchased	68,176.55	Stock, full paid	1,974,200.00
Mortgages under foreclosure	135,306.25	Stock, installment, unpledged	74,907.10
Office premises owned (depreciated value)	42,316.73	Stock, accumulative	61,829.51
Real estate owned (other than office premises)	42,942.53	Undivided profits	58,496.31
Real estate sold on contract	9,996.61	Time Deposits	240.00
Real estate mortgages	540,877.97	Deposits on Paper loaned	30.00
Claims—Closed Banks	42,809.21		
Certificates of Dep.—Time	162.48		
Notes and Accounts Receivable	12,027.83		
Unexpired Insurance	1,029.62		
Deposits on Meters	55.00		
Total Assets	\$2,341,038.72	Total Liabilities	\$2,341,038.72

No. 21.

LAKELAND BUILDING & LOAN ASSOCIATION— LAKELAND, FLORIDA.

ASSETS		LIABILITIES:	
Accrued and delinquent interest and premiums	\$ 6,902.96	Accounts payable	\$ 484.60
Cash (on hand and checking accounts)	13,790.45	Contingent fund	6,019.24
Furniture and fixtures (depreciated value)	737.50	Due borrowers (incomplete loans)	83.35
Insurance and taxes advanced	14,133.28	Notes payable	5,000.00
Loans on mortgage security	530,258.68	Reserve for interest earned but uncollected	6,902.96
Loans on stock security	200.00	Mortgages purchased	22,145.64
Mortgages purchased	29,547.52	Stock, full paid	793,672.00
Real estate owned (other than office premises)	242,048.60	Stock, installment, pledged	14,742.85
Real estate sold on contract	13,505.00	Stock, installment, unpledged	28,927.68
Other B. & L. Stock	5,500.00	Stock, prepaid	11,233.18
Misc. Accounts Receivable	800.15	Lapsed shares (install)	479.95
Deficit	40,957.93	Unpaid paying liens	8,393.27
Preferred Claim	317.04	Unpaid taxes	639.39
Petty Cash	25.00		
Total Assets	\$ 898,724.11	Total Liabilities	\$ 898,724.11

No. 23.

EUSTIS BUILDING & LOAN ASSOCIATION— EUSTIS.

ASSETS		LIABILITIES:	
Accrued and delinquent interest and premiums	\$ 5,168.78	Contingent fund	\$ 1,948.06
Cash (on hand and checking accounts)	4,232.87	Dividends payable	5,284.32
Foreclosure costs advanced	204.35	Due borrowers (incomplete loans)	124.56
Furniture and fixtures (depreciated value)	382.50	Reserved for interest earned but uncollected	5,168.78
Insurance and taxes advanced	45.46	Stock, full paid	131,945.00
Loans on mortgage security	180,550.00	Stock, installment, pledged	37,611.12
Loans on stock security	2,350.00	Stock, installment, unpledged	12,831.58
Real estate owned (other than office premises)	3,807.35	Undivided profits	1,827.89
Total Assets	\$ 196,741.31	Total Liabilities	\$ 196,741.31

No. 24.

GROVELAND BUILDING & LOAN ASSOCIATION— GROVELAND.

ASSETS		LIABILITIES:	
Accrued and delinquent interest and premiums	\$ 735.10	Accounts payable	\$ 60.00
Cash (on hand and checking accounts)	45.45	Contingent fund	70.79
Insurance and taxes advanced	4.32	Dividends payable	72.00
Loans on mortgage security	8,700.00	Notes payable	1,216.97
		Reserve for interest earned but uncollected	735.10
		Stock, full paid	2,370.00
		Stock, installment, pledged	3,890.56
		Stock, installment, unpledged	1,055.50
		Undivided profits	13.95
Total Assets	\$ 9,484.87	Total Liabilities	\$ 9,484.87

No. 25

**MUTUAL BUILDING & SAVINGS ASSOCIATION—
PENSACOLA.**

ASSETS		LIABILITIES:	
Cash (on hand and checking accounts) \$	38,011.89	Contingent fund	\$ 15,809.32
Furniture and fixtures (depreciated value)	1.00	Dividends, reserve for	13,025.26
Loans on mortgage security	462,757.21	Due borrowers (incomplete loans)	4,306.60
Loans on stock security	19,010.00	Stock, full paid	240,450.00
		Stock, installment, unpledged	222,492.11
		Stock, prepaid	8,195.10
		Undivided Profits	15,501.71
Total Assets	\$ 519,780.10	Total Liabilities	\$ 519,780.10

No. 26.

**PALATKA BUILDING AND LOAN ASSOCIATION—
PALATKA.**

ASSETS:		LIABILITIES:	
Accrued and delinquent interest and premiums \$	4,540.71	Contingent fund	\$ 2,716.21
Bonds purchased	100.00	Dividends, reserve for	6,468.59
Cash (on hand and checking accounts)	3,683.75	Due borrowers (incomplete loans)	777.96
Foreclosure costs advanced	263.50	Interest collected in advance	270.00
Furniture and fixtures (depreciated value)	1,832.95	Notes payable	18,000.00
Insurance and taxes advanced	2,206.63	Reserve for interest earned but uncollected	4,540.71
Loans on mortgage security	351,750.00	Reserve for taxes	180.50
Loans on stock security	6,868.70	Stock, full paid	239,700.00
Mortgages purchased	3,757.26	Stock, installment, pledged	100,720.73
Mortgages under foreclosure	7,400.00	Stock, installment, unpledged	26,980.40
Real estate owned (other than office premises)	15,912.41	Undivided profits	202.75
Prepaid insurance	174.32		
Life insurance	2,045.12		
Accrued rents	22.50		
Total Assets	400,557.85	Total Liabilities	400,557.85

No. 27.

**BROWARD BUILDING AND LOAN ASSOCIATION—
FORT LAUDERDALE.**

ASSETS		LIABILITIES:	
Cash (on hand and checking accounts) \$	671.14	Contingent fund	\$ 5,000.00
Insurance and taxes advanced	979.34	Notes payable	12,000.00
Loans on mortgage security	115,200.00	Stock, full paid	49,800.00
Office premises owned (depreciated value)	15,000.00	Stock, installment, pledged	33,037.02
Real estate owned (other than office premises)	104,975.17	Stock, installment, unpledged	129,554.05
Receivers certificates in defunct banks	15,233.94	Undivided profits	7,668.52
		Reserve for Loss on Receiver's Certificates	10,000.00
		Reserve for unearned loan fees	5,000.00
Total Assets	252,059.59	Total Liabilities	252,059.59

No. 28.

**COMMONWEALTH BUILDING AND LOAN ASSOCIATION—
MIAMI.**

ASSETS		LIABILITIES:	
Accrued and delinquent interest and premiums \$	1,379.70	Accounts payable	\$ 1,895.00
Cash (on hand and checking accounts)	2,850.92	Contingent fund	2,274.72
Foreclosure costs advanced	317.90	Reserve for undetermined losses	26,210.01
Insurance and Taxes advanced	1,806.28	Stock, full paid	38,374.89
Loans on mortgage security	92,196.00	Stock, installment, pledged	487.36
Mortgages under foreclosure	4,550.00	Stock, installment, unpledged	38,132.75
Real estate owned (other than office premises)	5,041.24	Undivided profits	770.11
Hurricane Loan	359.25	Lapsed shares	213.57
Stock in Commonwealth properties	357.12		
Total Assets	108,358.41	Total Liabilities	108,358.41

No. 30.

OSCEOLA LOAN & SAVINGS ASSOCIATION MIAMI.

ASSETS		LIABILITIES:	
Accrued and delinquent interest and premiums	\$ 415.65	Accounts payable	\$ 237.65
Cash (on hand and checking accounts)	610.67	Contingent fund	186.47
Insurance and taxes advanced	211.58	Stock, full paid	2,950.00
Loans on mortgage security	17,975.00	Stock, installment, pledged	91.73
Real estate sold on contract	3,370.43	Stock, installment, unpledged	17,680.95
Other assets	264.15	Undivided profits	1,181.44
		Lapsed shares	569.24
Total Assets	22,847.48	Total Liabilities	22,847.48

No. 31.

EQUITABLE BUILDING & LOAN ASSOCIATION— HAINES CITY.

ASSETS		LIABILITIES:	
Cash (on hand and checking accounts)	\$ 432.34	Contingent Fund	\$ 255.16
Loans on mortgage security	12,657.45	Notes payable	500.00
Real estate owned (other than office premises)	19,586.99	Stock, full paid	28,900.00
Accounts receivable	300.00	Stock, installment, unpledged	1,846.79
Deficit	2,014.46	Interest prepaid	3,294.93
		Other liabilities	194.36
Total Assets	34,991.24	Total Liabilities	34,991.24

No. 32.

BREVARD COUNTY BUILDING AND LOAN ASSOCIATION—MELBOURNE.

ASSETS		LIABILITIES:	
Accrued and delinquent interest and premiums	\$ 2,294.35	Accounts payable	\$ 509.55
Cash (on hand and checking accounts)	573.09	Contingent fund	450.00
Furniture and fixtures (depreciated value)	150.00	Dividends, reserve for	2,147.52
Insurance and taxes advanced	123.80	Notes payable	2,000.00
Loans on mortgage security	45,915.00	Stock, full paid	35,000.00
Loans on stock security	4,100.00	Stock, installment, pledged	8,166.65
Real estate owned (other than office premises)	18,132.85	Stock, installment, unpledged	20,962.63
Organization expenses	100.00	Undivided profits	968.39
Other assets	3,511.94	Special Guaranty Fund	160.54
Accounts receivable	398.68	Special interest reserves	2,640.08
		Uncollected Interest	2,294.35
Total Assets	75,299.71	Total Liabilities	75,299.71

No. 33.

CENTRAL SAVINGS & LOAN ASSOCIATION APOPKA.

ASSETS		LIABILITIES:	
Accrued and delinquent interest and premiums	\$ 890.00	Contingent fund	\$ 1,300.00
Cash (on hand and checking accounts)	1,759.22	Dividends, reserve for	1,341.05
Loans on mortgage security	33,500.00	Notes payable	900.00
Real estate owned (other than office premises)	1,467.80	Stock, full paid	25,200.00
Real estate sold on contract	1,600.00	Stock, installment, pledged	6,518.44
		Stock, installment, unpledged	2,416.11
		Undivided profits	1,541.42
Total Assets	\$ 39,217.02	Total Liabilities	\$ 39,217.02

**No. 34. PEOPLES BUILDING & LOAN ASSOCIATION OF DAYTONA
BEACH—DAYTONA BEACH.**

ASSETS		LIABILITIES:	
Accrued and delinquent interest and premiums	\$ 17,145.65	Contingent fund	\$ 2,583.33
Bonds purchased	5,182.76	Stock, full paid	211,550.00
Cash (on hand and checking accounts)	1,794.57	Stock, installment, pledged	8,884.93
Furniture and fixtures (depreciated value)	1,624.49	Stock, installment, unpledged	184,847.55
Insurance and taxes advanced	2,640.82	Reserve for revaluation of assets	\$ 245,613.21
Loans on mortgage security	166,157.09		38,499.17
Real estate owned (other than office premises)	225,640.15		
Real estate sold on contract	11,242.01		
Cash in closed banks	7,917.44		
Other mortgages	7,000.00		
Other Receivables (sundry)	20.00		
Total Assets	\$ 446,364.98	Less profit and loss	207,114.04
		Total Liabilities	\$ 446,364.98

**No. 35. HOLLYWOOD BUILDING & LOAN ASSOCIATION—
HOLLYWOOD.**

ASSETS:		LIABILITIES:	
Mortgage loans	\$ 18,200.00	Full paid stock	\$ 17,000.00
Insurance and taxes advanced	922.77	Installment savings	18,712.17
Overpayment to borrower	127.33	Installment loan	1,086.76
Cash in banks	238.35	Contingent fund	178.02
Closed bank C. D.	1,965.50	Undivided profits	878.63
Real estate	12,453.10		
Suspense account	3,948.53		
Total Assets	\$ 37,855.58	Total Liabilities	\$ 37,855.58

**No. 36. FEDERATED BUILDING AND LOAN ASSOCIATION—
JACKSONVILLE.**

ASSETS		LIABILITIES:	
Loans on stock security	\$ 250.00	Accounts payable	\$ 178.80
Mortgages purchased	76,600.00	Contingent fund	313.33
Real estate owned (other than office premises)	9,000.00	Notes payable	22,500.00
Closed bank	508.32	Reserve for profit on real estate mortgages	25,032.44
Suspense	1,060.11	Stock, full paid	22,700.00
		Other Liabilities	15,345.74
		Undivided profits	1,348.12
Total Assets	\$ 87,418.43	Total Liabilities	\$ 87,418.43

**No. 37. OCALA MUTUAL BUILDING & LOAN ASSOCIATION—
OCALA.**

ASSETS:		LIABILITIES:	
Accrued and delinquent interest and premiums	\$ 865.56	Accounts payable	\$ 10.00
Cash (on hand and checking accounts)	1,580.49	Contingent fund	955.37
Furniture and fixtures (depreciated value)	202.00	Dividends payable	2,944.45
Insurance and taxes advanced	922.04	Reserve for interest earned but uncollected	865.56
Loans on mortgage security	149,280.60	Stock, full paid	81,250.00
Real estate owned (other than office premises)	3,561.16	Stock, installment, pledged	30,606.54
Notes receivable	259.63	Stock, installment, unpledged	36,794.76
Prepaid life insurance	454.97	Undivided profits	3,699.77
Total Assets	\$ 157,126.45	Total Liabilities	\$ 157,126.45

No. 38.

CLEARWATER SAVINGS & LOAN ASSOCIATION— CLEARWATER.

ASSETS		LIABILITIES:	
First mortgage loans	\$ 99,350.00	Stock, serial and fully paid	\$ 56,127.86
Cash in banks	1,242.51	Stock, pledged for loans	39,674.84
Deposits frozen	2,023.13	Undistributed loans	357.47
Notes receivable	175.00	Accounts payable	2,012.37
Total "L" Series	\$ 102,790.64	Contingent reserve	3,054.04
First mortgage loans	\$ 31,150.00	Current profits	1,564.06
Real estate	145,676.09	Total Liabilities "L" Series	\$ 102,790.64
Cash in bank	1,459.36	Stock, serial and fully paid	175,403.44
Tax certificates	1,379.06	Stock, pledged for loans	6,918.86
Advanced for 1929 taxes	1,497.96	Undivided profits	1,019.77
Due on 3rd series stock	2,154.60		
Deposit light meter	25.00		
Total Assets "R" Series	\$ 183,342.07	Total Liabilities "R" Series	\$ 183,342.07
Total Assets both series	\$ 286,132.71	Total Liabilities both Series	\$ 286,132.71

No. 39.

LAKE COUNTY BUILDING AND LOAN ASSOCIATION— TAVARES.

ASSETS		LIABILITIES:	
Accrued and delinquent interest and premiums	\$ 2,880.50	Contingent fund	\$ 1,970.70
Cash (on hand and checking accounts)	368.31	Notes payable	5,000.00
Furniture and fixtures (depreciated value)	518.50	Stock, full paid	123,350.00
Loans on mortgage security	147,850.00	Stock, installment, pledged	63,358.00
Loans on stock security	475.00	Undivided profits	4,683.50
Real estate owned (other than office premises)	62,865.81	Lapsed shares	735.00
Suspense account (bank)	1,565.39	Profits apportioned but not distributed	14,794.43
Insurance and taxes advanced	1,245.50	Dues collected in advance	286.00
Delinquent installment dues	2,534.00	Delinquent interest and premium	2,880.50
Total Assets	\$ 220,303.01	Real property operation	710.88
		Total Liabilities	\$ 220,303.01

No. 40.

WINTER PARK BUILDING AND LOAN ASSOCIATION— WINTER PARK.

ASSETS		LIABILITIES:	
Cash (on hand and checking accounts)	\$ 1,076.75	Contingent fund	\$ 2,325.94
Foreclosure costs advanced	1,092.34	Dividends, reserve for	850.17
Furniture and fixtures (depreciated value)	558.01	Due borrowers (incomplete loans)	328.09
Insurance and taxes advanced	635.85	Stock, fully paid	320,457.32
Loans on mortgage security	325,262.64	Stock, installment, pledged	385.58
Loans on stock security	6,059.00	Stock, installment, unpledged	4,283.69
Mortgages purchased	6,000.00	Stock, prepaid	9,567.64
Real estate owned (other than office premises)	14,960.01	Undivided profits	19,655.64
Accounts Receivable	2,209.47		
Total Assets	\$ 357,854.07	Total Liabilities	\$ 357,854.07

No. 41.

GAINESVILLE MUTUAL BUILDING & LOAN ASSOCIATION—GAINESVILLE.

ASSETS	
Accrued and delinquent interest and premiums	\$ 212.01
Cash (on hand and checking accounts)	2,804.52
Insurance and taxes advanced	235.91
Loans on mortgage security	188,300.00
Loans on stock security	3,915.00
Total Assets	\$ 195,467.44

LIABILITIES:	
Contingent fund	\$ 641.00
Dividends, reserve for	6,750.07
Interest collected in advance	45.34
Stock, full paid	119,850.00
Stock, installment, pledged	37,980.31
Stock, installment, unpledged	19,766.29
Stock, prepaid, accumulative	8,590.47
Undivided profits	1,843.96
Total Liabilities	\$ 195,467.44

No. 42.

PEOPLES LOAN COMPANY— JACKSONVILLE.

ASSETS	
Accrued and delinquent interest and premiums	\$ 906.03
Cash (on hand and checking accounts)	267.65
Furniture and fixtures (depreciated value)	800.00
Insurance and taxes advanced	101.65
Loans on mortgage security	73,632.00
Loans on stock security	665.00
Mortgages under foreclosure	1,200.00
Real estate owned (other than office premises)	9,600.00
Real estate sold on contract	3,100.00
Accounts receivable	1,332.96
Organization expense	1,250.00
Total Assets	\$ 92,855.29

LIABILITIES:	
Contingent fund	\$ 694.00
Dividends payable	12.00
Due borrowers (incomplete loans)	300.00
Notes payable	400.00
Reserve for interest earned but uncollected	906.03
Reserve for profits on real estate sold	100.00
Reserve for taxes	400.00
Stock, full paid	67,950.00
Stock, installment, pledged	10,700.00
Stock, installment, unpledged	10,295.04
Undivided profits	1,098.22
Total Liabilities	\$ 92,855.29

No. 43. **TAMPA MUTUAL BUILDING AND LOAN ASSOCIATION— TAMPA.**

ASSETS	
Accrued and delinquent interest and premiums	\$ 5,494.46
Cash (on hand and checking accounts)	3,838.82
Furniture and fixtures (depreciated value)	1,900.00
Insurance and taxes advanced	1,693.32
Loans on mortgage security	147,790.00
Loans on stock security	200.00
Real estate owned (other than office premises)	3,188.77
Real estate sold on contract	9,695.80
Other assets	1,558.00
Accounts receivable	1,502.47
Total Assets	\$ 176,861.64

LIABILITIES:	
Accounts payable	\$ 2,402.93
Contingent fund	1,766.31
Dividends payable	1,588.56
Interest collected in advance	1,213.04
Reserve for taxes	2,008.81
Stock, full paid	45,397.29
Stock, installment, pledged	9,886.41
Stock, installment, unpledged	73,217.95
Stock, prepaid	29,357.17
Undivided profits	9,999.70
Unclaimed dividends	23.47
Total Liabilities	\$ 176,861.64

No. 44. **LAKE WORTH BUILDING & LOAN ASSOCIATION— LAKE WORTH.**

ASSETS	
Accrued and delinquent interest and premiums	\$ 1,418.77
Cash (on hand and checking accounts)	1,512.69
Furniture and fixtures (depreciated value)	110.00
Insurance and taxes advanced	283.93
Loans on mortgage security	18,500.00
Real estate owned (other than office premises)	22,042.76
Accounts receivable	633.24
Total Assets	\$ 44,501.39

LIABILITIES:	
Contingent fund	\$ 381.51
Reserve for profits on real estate sold	1,453.56
Stock, installment, pledged	6,165.80
Stock, installment, unpledged	31,178.28
Undivided profits	5,322.24
Total Liabilities	\$ 44,501.39

No. 45. STATE SAVINGS BUILDING & LOAN ASSOCIATION—
ST. PETERSBURG.

ASSETS		LIABILITIES:	
Accrued and delinquent interest and premiums	\$ 29,646.69	Accounts payable	\$ 1,253.15
Accrued fines	17,500.00	Contingent fund	3,181.25
Bonds purchased	1,623.99	Due borrowers (incomplete loans)	80.28
Foreclosure costs advanced	1,000.00	Loan premiums, deferred credit to earnings	4,523.38
Furniture and fixtures (depreciated value)	2,856.14	Notes payable	6,150.00
Insurance and taxes advanced	233,302.49	Mortgages payable	11,400.00
Real estate owned (other than office premises)	237,515.67	Reserve for interest on savings accts.	188.09
Income and expense	2.66	Reserve for profit on mortgages payable	304.00
		Stock, full paid	217,415.00
		Stock, installment, unpledged	164,374.35
		Undivided profits	25,000.00
		Savings accounts	3,441.76
		Mortgage loan repayments	56,983.63
		Recording	47.04
		Reserve for contingent reserve	29,185.71
Total Assets	\$ 523,447.64	Total Liabilities	\$ 523,447.64

No. 46. SECURITY BUILDING & LOAN ASSOCIATION—
JACKSONVILLE.

ASSETS		LIABILITIES:	
Loans on mortgage security face value	\$ 169,707.50	Installments on unpledged stock	\$ 158,075.53
Delinquent interest and premium	2,702.87	Installments on stock pledged for loans	10,971.44
Cash on hand and checking accounts	896.21	Full paid stock	5,600.00
Accounts receivable and certificates of deposit	1,481.37	Promissory notes payable	1,500.00
Other real estate owned	6,897.11	Due borrowers (incomplete loans)	3,853.60
Value of furniture and fixtures	1,689.44	Contingent fund required by law	527.34
Unused stationery and supplies	439.73	Undivided profits	3,286.26
Total Assets	\$ 183,814.17	Total Liabilities	\$ 183,814.17

No. 48. VERO BUILDING AND LOAN ASSOCIATION—
VERO BEACH.

ASSETS		LIABILITIES:	
Accrued and delinquent interest and premiums	\$ 313.74	Contingent fund	\$ 23.14
Loans on mortgage security	4,500.00	Notes payable	250.00
Mortgages under foreclosure	7,000.00	Reserve for interest earned but uncollected	313.74
Real estate owned (other than office premises)	1,283.96	Stock, full paid	10,744.79
Real estate sold on contract	4,380.75	Stock, installment, pledged	432.21
Stock in other B. & L. Assns.	203.21	Stock, installment, unpledged	6,986.13
Closed bank	192.01		
Deferred charge to P. & L.	931.34		
Total Assets	\$ 18,805.01	Total Liabilities	\$ 18,805.01

No. 49.

OSCEOLA BUILDING & LOAN ASSOCIATION— KISSIMMEE.

ASSETS	
Accrued and delinquent interest and premiums	\$ 1,164.32
Accrued fines	125.30
Cash (on hand and checking accounts)	252.95
Furniture and fixtures (depreciated value)	71.25
Insurance and taxes advanced	793.36
Loans on mortgage security	26,700.00
Real estate owned (other than office premises)	12,906.85
Notes receivable	700.00
Total Assets	\$ 42,714.03

LIABILITIES:	
Accounts payable	\$ 57.05
Contingent fund	550.00
Rent collected in advance	25.00
Loan premiums, deferred credit to earnings	156.37
Reserve for fines uncollected	125.30
Reserve for interest earned but uncollected	1,164.32
Reserve for taxes	793.36
Stock, full paid	32,500.00
Stock, installment, pledged	4,904.96
Stock, installment, unpledged	1,605.91
Undivided profits	720.91
Accrued taxes	110.85
Total Liabilities	\$ 42,714.03

No. 52.

HILLSBOROUGH COUNTY BUILDING & LOAN ASSOCIATION—TAMPA.

ASSETS	
Accrued and delinquent interest and premiums	\$ 4,759.56
Cash (on hand and checking accounts)	4,075.39
Furniture and fixtures (depreciated value)	550.50
Insurance and taxes advanced	637.32
Loans on mortgage security	95,469.61
Loans on stock security	845.00
Mortgages under foreclosure	5,015.64
Real estate sold on contract	3,000.00
Accounts receivable	1,546.00
Total Assets	\$ 115,899.02

LIABILITIES:	
Accounts payable	\$ 191.10
Contingent fund	4,724.90
Loan premiums, deferred credit to earnings	3,616.75
Reserve for interest earned but uncollected	4,411.48
Stock, full paid	28,077.00
Stock, installment, unpledged	66,000.08
Undivided profits	1,163.14
Other liabilities	7,714.57
Total Liabilities	\$ 115,899.02

No. 53.

CITIZENS BUILDING AND LOAN COMPANY— OKEECHOBEE.

ASSETS	
Furniture and fixtures (depreciated value)	\$ 89.54
Real estate owned (other than office premises)	6,410.71
Other assets	96.56
Total Assets	\$ 6,596.81

LIABILITIES:	
Accounts payable	\$ 400.61
Contingent fund	71.90
Notes payable	862.56
Stock, full paid	974.00
Stock, installment, unpledged	3,428.34
Undivided profits	128.90
Reserve for losses	730.50
Total Liabilities	\$ 6,596.81

No. 54.

FLORIDA MUTUAL BUILDING & LOAN ASSOCIATION— ST. PETERSBURG.

ASSETS	
Accrued and delinquent interest and premiums	\$ 19,870.28
Bonds purchased	4,135.56
Cash (on hand and checking accounts)	4,099.23
Furniture and fixtures (depreciated value)	1,110.00
Insurance and taxes advanced	9,604.64
Loans on mortgage security	213,132.83
Loans on stock security	5,227.80
Real estate owned (other than office premises)	29,621.96
Bills Receivable	4,031.58
Total Assets	\$ 290,833.88

LIABILITIES:	
Accounts payable	\$ 405.00
Contingent fund	2,993.29
Due borrowers (incomplete loans)	518.60
Loan premiums, deferred credit to earnings	2,358.68
Reserve for interest earned but uncollected	2,637.87
Reserve for taxes	1,281.89
Stock, full paid	203,080.00
Stock, installment, pledged	73,677.04
Undivided profits	2,499.03
Foreclosure reserve	1,382.48
Total Liabilities	\$ 290,833.88

No. 55.

FLORIDA STATE SAVINGS ASSOCIATION— TAMPA.

ASSETS		LIABILITIES:	
Delinquent interest	\$ 3,200.30	Accounts payable	\$ 144.92
Cash (on hand and checking accounts)	7,240.03	Contingent fund	587.98
Furniture and Fixtures (depreciated value)	2,368.38	Stock, full paid	6,000.00
Insurance and taxes advanced	1,010.65	Stock, installment, pledged	133,048.89
Loans on mortgage security	126,832.88	Stock, loan shares	8,143.80
Real estate owned (other than office premises)	10,985.71	Undivided profits	3,797.76
Other assets	6,383.05	Stock, savings	6,497.65
Total Assets	\$ 158,221.00	Total Liabilities	\$ 158,221.00

No. 56.

PRUDENTIAL BUILDING & LOAN ASSOCIATION— TALLAHASSEE.

ASSETS		LIABILITIES:	
Accrued and delinquent interest and premiums	\$ 880.00	Accounts payable	\$ 589.88
Cash (on hand and checking accounts)	3,080.38	Dividends, reserve for	5,879.32
Loans on mortgage security	46,100.00	Stock, full paid	16,300.00
Accounts receivable	470.02	Stock, installment, pledged	25,939.00
		Undivided profits	1,822.00
		Suspense	.20
Total Assets	\$ 50,530.40	Total Liabilities	\$ 50,530.40

No. 57.

SARASOTA BUILDING AND LOAN ASSOCIATION— SARASOTA.

ASSETS		LIABILITIES:	
Cash (on hand and checking accounts)	\$ 674.45	Accounts payable	\$ 5,289.49
Foreclosure costs advanced	166.75	Stock, full paid	17,900.00
Furniture and fixtures (depreciated value)	422.88	Stock, installment, pledged	3,988.23
Insurance and taxes advanced	60.82	Stock, installment, unpledged	68,010.32
Loans on mortgage security	33,200.00		
Mortgages under foreclosure	5,564.21		
Real estate owned (other than office premises)	51,884.47		
Real estate sold on contract	1,500.00		
Other assets	1,714.46		
Total Assets	\$ 95,188.04	Total Liabilities	\$ 95,188.04

No. 58.

MARTIN COUNTY BUILDING AND LOAN ASSOCIATION—STUART.

ASSETS		LIABILITIES:	
Accrued and delinquent interest and premiums	\$ 3,350.60	Loan premiums, deferred credit to earnings	\$ 615.29
Cash (on hand and checking accounts)	248.62	Stock, full paid	20,200.00
Furniture and fixtures (depreciated value)	80.00	Stock, installment, unpledged	1,092.00
Insurance and taxes advanced	686.69	Undivided profits	6,806.35
Loans on mortgage security	20,400.00		
Real estate owned (other than office premises)	3,468.51		
Other assets	479.22		
Total Assets	\$ 28,713.64	Total Liabilities	\$ 28,713.64

No. 64.

METROPOLITAN BUILDING AND LOAN ASSOCIATION—ST. PETERSBURG.

ASSETS		LIABILITIES:	
Accrued and delinquent interest and premiums	\$ 653.68	Contingent fund	\$ 98.08
Cash (on hand and checking accounts)	315.01	Stock, full paid	19,500.00
Furniture and Fixtures (depreciated value)	500.00	Stock, installment, unpledged	17,425.71
Loans on mortgage security	25,185.33	Surplus	2,898.60
Loans on stock security	3,086.00		
Real estate owned (other than office premises)	9,908.37		
Real estate sold on contract	364.00		
Total Assets	39,922.39	Total Liabilities	39,922.39

No. 65.

CLERMONT BUILDING AND LOAN ASSOCIATION— CLERMONT.

ASSETS		LIABILITIES:	
Accrued and delinquent interest and premiums	\$ 261.73	Contingent fund	\$ 4.50
Cash (on hand and checking accounts)	71.56	Dividends payable	32.00
Insurance and taxes advanced	60.75	Interest collected in advance	20.10
Loans on mortgage security	4,500.00	Stock, full paid	1,800.00
		Stock, installment, pledged	551.59
		Stock, installment, unpledged	1,765.58
		Undivided profits	620.27
		Other liabilities	100.00
Total Assets	4,894.04	Total Liabilities	4,894.04

No. 67.

JACKSONVILLE LOAN & INSURANCE COMPANY— JACKSONVILLE.

ASSETS		LIABILITIES:	
Cash (on hand and checking accounts)	\$ 1,740.22	Interest collected in advance	197,371.33
Furniture and fixtures (depreciated value)	742.50	Notes payable	73,000.00
Loans on mortgage security	783,520.95	Stock, full paid	458,800.00
Real estate owned (other than office premises)	28,792.20	Stock, prepaid	14,952.00
		Undivided profits and surplus	70,672.54
Total Assets	814,795.87	Total Liabilities	814,795.87

No. 101.

FORT MYERS BUILDING & LOAN ASSOCIATION— FORT MYERS.

ASSETS		LIABILITIES:	
Accrued and delinquent interest and premiums	\$ 5,486.40	Accounts payable	\$ 13.20
Cash (on hand and checking accounts)	5,059.48	Contingent fund	1,238.85
Furniture and fixtures (depreciated value)	735.75	Dividends payable	34,061.04
Insurance and taxes advanced	793.64	Dividends, reserved for	5,024.15
Loans on mortgage security	286,950.00	Notes payable	5,000.00
Loans on stock security	2,175.00	Reserve for profit on real estate sold	3,050.35
Mortgages purchased	1,100.00	Stock, full paid	153,975.00
Real estate owned (other than office premises)	48,308.46	Stock, installment, pledged	39,879.98
Real estate sold on contract	7,800.00	Stock, installment, unpledged	112,439.63
Notes receivable	1,000.00	Undivided profits	4,436.41
		Installments on real estate contracts	290.12
Total Assets	359,408.73	Total Liabilities	359,408.73

No. 102.

WEST PASCO BUILDING, LOAN & SAVINGS ASSOCIATION—NEW PORT RICHEY.

ASSETS		LIABILITIES:	
Cash (on hand and checking accounts)	307.19	Contingent fund	51.33
Furniture and fixtures (depreciated value)	1,108.88	Dividends payable	824.43
Insurance and taxes advanced	45.36	Notes payable	871.00
Loans on mortgage security	38,250.00	Stock, full paid	19,957.62
Loans on stock security	2,028.59	Stock, installment, pledged	13,273.18
Other assets	2,054.04	Stock, installment, unpledged	7,825.16
		Undivided profits	991.34
Total Assets	43,794.06	Total Liabilities	43,794.06

No. 103.

CHARLOTTE BUILDING AND LOAN ASSOCIATION— PUNTA GORDA.

ASSETS		LIABILITIES:	
Accrued and delinquent interest and premiums	\$ 1,013.36	Due borrowers (incomplete loans)	\$ 59.50
Cash (on hand and checking accounts)	411.22	Stock, full paid	15,200.00
Foreclosure costs advanced	17.00	Stock, installment, pledged	1,798.07
Furniture and fixtures (depreciated value)	90.00	Stock, installment, unpledged	16,192.02
Loans on mortgage security	11,000.00	Undivided profits	370.44
Real estate owned (other than office premises)	21,083.65		
Total Assets	33,620.23	Total Liabilities	33,620.23

No. 104.

PROGRESSIVE BUILDING AND LOAN ASSOCIATION— JACKSONVILLE.

ASSETS		LIABILITIES:	
Accrued and delinquent interest and premiums	\$ 331.50	Contingent fund	\$ 1,671.92
Cash (on hand and checking accounts)	1,593.25	Stock, full paid	61,700.00
Furniture and fixtures (depreciated value)	2,530.62	Stock, installment, pledged	20,981.17
Loans on mortgage security	213,671.54	Stock, installment, unpledged	158,825.83
Real Estate owned (other than office premises)	26,443.58	Undivided profits	1,391.57
Total Assets	\$ 244,570.49	Total Liabilities	244,570.49

No. 105.

HOWEY BUILDING & LOAN ASSOCIATION— HOWEY-IN-THE-HILLS.

ASSETS		LIABILITIES:	
Accrued and delinquent interest and premiums	\$ 312.00	Contingent fund	\$ 133.40
Cash (on hand and checking accounts)	1,764.43	Dividends payable	482.45
Loans on mortgage security	33,300.00	Interest collected in advance	43.20
Other Assets	225.00	Loan premiums, deferred credit to earnings	280.00
		Stock, full paid	10,050.00
		Stock, installment, pledged	7,548.75
		Stock, installment, unpledged	12,488.88
		Stock, prepaid	93.67
		Undivided profits	4,536.13
Total Assets	35,601.43	Total liabilities	35,601.43

No. 106.

RIDGE SAVINGS & LOAN COMPANY— SEBRING.

ASSETS		LIABILITIES:	
Cash (on hand and checking accounts) \$	689.06	Contingent fund	\$ 1,067.58
Insurance and taxes advanced	292.57	Stock, full paid	26,050.00
Loans on mortgage security	36,595.28	Stock, installment, pledged	13,028.85
Real estate owned (other than office premises)	5,845.29	Undivided profits	3,495.87
Property expense	201.97		
Other Assets	18.03		
Total Assets	43,642.30	Total Liabilities	43,642.30

No. 107.

SEMINOLE COUNTY BUILDING AND LOAN ASSOCIATION—SANFORD.

Report not in.

No. 108.

ALLAPATTAH BUILDING & LOAN ASSOCIATION— MIAMI.

Report not in.

No. 109.

CITIZENS BUILDING, LOAN & SAVINGS ASSOCIATION—FORT LAUDERDALE.

ASSETS:		LIABILITIES	
Accrued and delinquent interest and premiums \$	9,659.35	Stock, full paid	\$ 31,980.00
Cash (on hand and checking accounts)	37.96	Stock, installment, unpledged	32,144.33
Furniture and fixtures (depreciated value)	252.75	Undivided profits	8,046.19
Insurance and taxes advanced	1,008.48	Other Liabilities	11,517.32
Loans on mortgage security	49,151.62		
Loans on stock security	1,950.00		
Real estate owned (other than office premises)	16,915.99		
Other Assets	4,711.69		
Total Assets	83,687.84	Total Liabilities	83,687.84

No. 110.

ARCADIA BUILDING & LOAN ASSOCIATION— ARCADIA.

ASSETS		LIABILITIES	
Accrued and delinquent interest and premiums \$	710.09	Contingent fund	\$ 160.03
Accrued fines	15.00	Stock, full paid	10,200.00
Accounts receivable	125.00	Stock, installment, pledged	4,348.83
Cash (on hand and checking accounts)	189.99	Stock, installment, unpledged	12,450.97
Furniture and fixtures (depreciated value)	260.00	Stock, prepaid	1,322.67
Loans on mortgage security	18,100.00	Undivided profits	334.81
Loans on stock security	2,613.00		
Real estate owned (other than office premises)	6,804.23		
Total Assets	28,817.31	Total Liabilities	28,817.31

No. 111.

TROPICAL BUILDING & LOAN ASSOCIATION— WEST PALM BEACH.

ASSETS		LIABILITIES	
Cash (on hand and checking accounts) .. \$	1,851.78	Stock, full paid	\$ 830.00
Furniture and fixtures	559.91	Stock, installment, pledged	940.88
Insurance and taxes advanced	112.67	Stock, installment, unpledged	11,346.68
Loans on mortgage security	5,600.00	Stock, prepaid	1,000.00
Real estate owned	4,215.41	Undivided profits	94.88
Real estate sold on contract	1,650.00		
Other Assets	322.77		
Total Assets	14,212.44	Total Liabilities	14,212.44

No. 112.

STERLING BUILDING & LOAN ASSOCIATION— BARTOW.

ASSETS		LIABILITIES	
Accrued and delinquent interest and premiums .. \$	1,323.74	Contingent fund	\$ 691.04
Cash (on hand and checking accounts) ..	3,542.39	Dividends payable	4,244.29
Foreclosure costs advanced	186.00	Due borrowers (incomplete loans) ..	465.12
Furniture and fixtures (depreciated value) ..	417.04	Loan premiums, deferred credit to earnings ..	8,102.20
Insurance and taxes advanced	542.26	Reserve for interest earned but uncollected ..	1,323.74
Loans on mortgage security	193,800.00	Stock, full paid	116,200.00
Loans on stock security	10,369.76	Stock, installment, pledged	26,943.02
Mortgages under foreclosure	6,750.00	Stock, installment, unpledged	70,834.21
Real estate owned (other than office premises) ..	5,014.22	Undivided profits	3,914.20
Real estate sold on contract	6,508.41	Appraisal fees	165.00
Notes receivable	857.95		
Accounts receivable	4,074.05		
Total Assets	232,885.82	Total Liabilities	232,885.82

No. 113.

LAKE WALES BUILDING & LOAN ASSOCIATION— LAKE WALES.

ASSETS		LIABILITIES	
Accrued and delinquent interest and premiums .. \$	1,796.35	Due borrowers (incomplete loans)	\$ 30.00
Cash (on hand and checking accounts) ..	8,309.43	Stock, full paid	134,580.28
Furniture and fixtures (depreciated value) ..	496.75	Stock, installment, pledged	28,072.72
Insurance and taxes advanced	366.35	Stock, installment, unpledged	12,949.42
Loans on mortgage security	155,500.00	Undivided profits	9,590.05
Loans on stock security	4,225.00	Contingent fund	511.16
Real Estate owned (other than office premises) ..	11,858.39		
Real estate sold on contract	1,946.13		
Other assets	2,225.23		
Total Assets	185,723.63	Total Liabilities	185,723.63

No. 114.

SURETY BUILDING & LOAN ASSOCIATION— DELAND.

ASSETS		LIABILITIES	
Accrued and delinquent interest and premiums .. \$	654.21	Accounts payable	\$ 19.00
Cash (on hand and checking accounts) ..	3,024.83	Contingent fund	368.90
Insurance and taxes advanced	803.58	Due borrowers (incomplete loans) ..	20.00
Loans on mortgage security	33,079.00	Loan premiums, deferred credit to earnings ..	793.39
Real estate owned (other than office premises) ..	6,863.43	Reserve for interest earned but uncollected ..	654.21
		Stock, full paid	15,300.00
		Stock, installment, pledged	5,083.41
		Stock, installment, unpledged	21,817.09
		Undivided profits	369.05
Total Assets	44,425.05	Total Liabilities	44,425.05

**CLEWISTON HOME BUILDING ASSOCIATION—
CLEWISTON.**

ASSETS		LIABILITIES	
Accrued and delinquent interest and premiums	\$ 530.28	Accounts payable	\$ 20.00
Accrued fines	75.00	Contingent fund	174.81
Cash (on hand and checking accounts)	1,632.61	Dividends payable	5,927.84
Insurance and taxes advanced	202.40	Due borrowers (incomplete loans)	5,700.00
Loans on mortgage security	81,900.00	Reserve for fines uncollected	75.00
Other assets	266.01	Reserve for interest earned but uncollected	530.28
		Stock, installment, pledged	7,982.51
		Stock, installment, unpledged	11,512.00
		Stock, prepaid	48,295.00
		Undivided profits	4,246.05
		Lapsed shares	142.81
Total Assets	84,606.80	Total Liabilities	84,606.80

**CONSOLIDATED STATEMENT OF SIXTY-EIGHT BUILDING AND
LOAN ASSOCIATIONS REPORTING AS OF JUNE 30, 1930**

ASSETS		LIABILITIES	
Accrued and Delinquent Interest and Premiums	\$ 279,807.92	Accounts Payable	\$ 23,230.19
Accrued Fines	21,410.51	Contingent Fund	368,952.60
Bonds Purchased	57,014.13	Dividends Payable	69,012.04
Cash (on hand and checking accounts)	308,768.01	Dividends, Reserve for	100,625.88
Foreclosure Costs Advanced	3,466.84	Due Borrowers (incomplete loans)	31,381.42
Furniture and Fixtures (depreciated value)	44,887.39	Interest Collected in Advance	199,041.49
Insurance and Taxes Advanced	350,169.66	Interest Payable, Accrued	3,682.53
Loans on Mortgage Security	12,494,953.80	Loans Premiums, Deferred Credit to Earnings	22,022.40
Loans on Stock Security	256,887.88	Notes Payable	206,928.79
Mortgages Purchased	245,390.10	Reserve for Fines Uncollected	353.80
Mortgages Under Foreclosure	218,049.80	Reserve for Interest Earned but Uncollected	65,364.43
Office Premises Owned (depreciated value)	191,294.54	Reserve for Profit on Real Estate Sold	31,625.61
Real Estate Owned (other than office premises)	2,132,377.62	Reserve for Taxes	10,306.33
Real Estate Sold on Contract	202,686.30	Stock, Full Paid	10,602,272.02
Other Assets	1,021,671.40	Stock, installment, pledged	1,526,731.46
		Stock, installment, unpledged	3,463,429.35
		Stock, Prepaid	93,836.70
		Undivided Profits	478,778.88
		Other Liabilities	531,260.48
Total Assets	\$17,828,835.90	Total Liabilities	\$17,828,835.90

CREDIT UNIONS

Annual Statement of the JACKSONVILLE POSTAL CREDIT UNION

Located at Jacksonville, Duval County

For the Fiscal Year Ending June 30, 1930. Authorized to begin business Sept. 24, 1929
OFFICERS

Howard DeVaughn, President

George L. Pope, Treasurer

Credit Committee:—Charles A. Bayless, William W. Coleman, Richard G. Pittman.

Supervisory Committee:—James H. Knowles, Albert E. Murray, William A. Woods.

ASSETS			LIABILITIES		
Personal Loans:			Shares		\$33,870.00
Unsecured	\$30,286.75		Deposits		379.20
Fully Secured	648.00	\$30,934.75	Current Income:		
			Interest	\$ 1,611.55	
Shares in Other Credit Unions	\$ 3,810.76		Fines	18.15	
Deposits in Savings Banks	59.50		Fees on Loans	642.23	
Cash in Banks	3,625.79		Less		
			Expense	298.35	1,973.58
			Entrance Fees	\$ 59.75	
			Profits on Notes Purchased	2,148.27	
Total	\$38,430.80		Total		\$38,430.80

Annual Statement of the PALM BEACH COUNTY POSTAL CREDIT UNION

Located at West Palm Beach, Palm Beach County

For the Fiscal Year Ending June 30, 1930. Authorized to begin business Oct. 8, 1929
OFFICERS

Sydney L. Metcalfe, President

Hasel H. Eakle, Treasurer

Credit Committee:—Ancil C. Davenport, Manor E. Gatlin, Howard F. Noyes.

Supervisory Committee:—Sam Drake, Hubert V. Hiers, Millard L. Mather.

ASSETS			LIABILITIES		
Personal Loans:			Shares		\$ 780.00
Unsecured	\$ 1,305.50		Deposits		574.05
Fully Secured	25.00	\$ 1,330.50	Current Income:		
			Interest	\$ 45.93	
Cash on Hand	\$ 35.79		Fines	8.35	
			Less		
			Expense	53.29	.99
			Entrance Fees	\$ 11.25	
Total	\$ 1,366.29		Total		\$ 1,366.29

Annual Statement of the SEABOARD EMPLOYEE'S CREDIT UNION

Located at Jacksonville, Duval County

For the Fiscal Year Ending June 30, 1930. Authorized to begin business Dec. 12, 1929
OFFICERS

Horatio M. Sellers, President

George V. T. Dow, Treasurer

Credit Committee:—John N. Bennion, Edlund H. Hinson, Paul Kirk, Charles A. O'Connor, Omar H. Stout.

Supervisory Committee:—Clarence S. Cannon, Charles E. Edwards, Henry K. Randolph.

ASSETS			LIABILITIES:		
Personal Loans: Unsecured	\$ 2,512.00		Shares		\$ 2,478.00
Cash in Banks	24.57		Current Income:		
Cash on Hand	110.25		Interest	\$ 169.82	
			Fees	35.25	
			Less		
			Expense	92.10	112.97
			Entrance Fees	\$ 27.25	
			Bills Payable	28.60	
Total	\$ 2,646.82		Total		\$ 2,646.82

**Annual Statement of the
RIVERBAY NORTH CREDIT UNION**

Located at Jacksonville, Duval County

For the Fiscal Year Ending June 30, 1930. Authorized to begin business Dec. 12, 1929

OFFICERS

John W. Watkins, President

Algernon H. E. Hambrough, Treasurer

Credit Committee:—Gordon B. Fields, Robert G. Rives, John C. Soderblom.

Supervisory Committee:—Jetty W. Blackwelder, Henry W. Blum, Charles F. Parke.

ASSETS

Personal Loans:			
Unsecured	\$	169.00	
Fully Secured	\$	200.00	\$ 369.00
Stocks & Bonds	\$	210.00	
Deposits in Savings Banks		80.68	
Cash in Banks		22.63	
Cash on Hand		159.03	
Profits and Loss		15.94	
Total	\$	857.28	

LIABILITIES

Shares	\$	755.50
Deposits		94.53
Entrance Fees		7.25
Total	\$	857.28

BANKS IN RECEIVERSHIP

Comparative Statement of the Receivership of the AVON PARK STATE BANK, Avon Park, Florida

From Feb. 16, 1929 (date of closing) to June 30, 1930.

D. V. Rouse, Receiver

ASSETS			
Loans and Discounts	\$ 104,403.24		\$ 90,906.54
Bonds, Stocks and Securities	2,500.00		
Banking House	55,056.01		92,701.16
Furniture and Fixtures	13,869.99		13,574.99
Other Real Estate Owned	1,513.53		1,513.53
Due from Banks	660.85		
Due from State Treasurer			318.66
Due from Closed Banks	20,000.00		20,602.30
Cash	685.86		452.65
Insurance Agency	1.00		
Receiver's Operating Expense:			
Attorney Fees		375.00	
Court cost and other legal expense		314.00	
Salaries Paid		1,668.83	
Commissions paid (Receiver)		1,848.63	
Insurance premium		680.50	
Real Estate Maintenance		95.69	
Lights and Water		170.00	
Stationery, Printing and Postage		99.97	
Telephone and Telegraph		138.43	
Miscellaneous		828.84	
Interest		1,185.64	
Total Operating Expense			7,405.53
TOTAL ASSETS	198,690.48		227,475.36
LIABILITIES			
Capital Stock	50,000.00		50,000.00
Surplus	20,071.35		25,129.40
Stock Assessment Collected			7,046.66
Individual Deposits	78,031.00		
Saving Deposits	20,842.44		
Demand and Time C/D	5,090.68		
Certified Checks Unpaid	10.28		
Cashier's Checks Unpaid	4,073.12		
Bills Payable	18,193.83		42,011.36
Rediscouunts	2,377.78		
Receiver's Cestificates Issued			96,740.06
Receivership Earnings:			
Interest and Discount Collected		762.22	
Rents Collected		5,634.45	
Miscellaneous Collections		151.21	
Total Earnings			6,547.88
TOTAL LIABILITIES	198,690.48		227,475.36
DIVIDEND INFORMATION			
	Claims Allowed	Amount of Dividends Paid	Per Cent of Dividends
Secured Claims	\$ 10,019.05		
Preferred Claims	5,697.32		
Common Claims	80,218.73		
Total	95,935.10		

**Comparative Statement of the Receivership of the
STATE BANK OF BARTOW, Bartow, Florida**

From June 10, 1928 (date of closing) to June 30, 1930. Chas. I. Dwiggins, Liquidator

ASSETS			
Loans and Discounts	\$ 709,605.92		\$ 441,343.49
Overdrafts	12.19		
Bonds, Stocks and Securities	96,422.00		11,422.00
Banking House	48,000.00		
Furniture and Fixtures	15,000.00		368.50
Other Real Estate Owned	7,779.96		18,042.38
Due from Banks	71,510.81		
Due from State Treasurer			68,723.77
Claims and Other Resources	10,000.00		101,083.02
Cash Items	3,547.75		2,667.19
Cash	5,090.82		1,418.00
Losses in Settlements			35,315.65
Receiver's Operating Expense:			
Attorney Fees		\$ 875.00	
Court cost and Other Legal Expense		85.60	
Salaries Paid		5,307.46	
Taxes Paid		1,326.46	
Commissions Paid (Receiver)		3,313.85	
Insurance Premium		1,063.60	
Real Estate Maintenance		136.60	
Lights and Water		75.11	
Stationery, Printing and Postage		226.59	
Telephone and Telegraph		167.16	
Miscellaneous		1,743.55	
Interest Paid		1,744.42	
Total Operating Expense			16,065.40
TOTAL ASSETS	966,969.45		696,421.85
LIABILITIES			
Capital Stock	\$ 100,000.00		\$ 100,000.00
Surplus	25,953.53		21,357.55
Stock Assessment Collected			58,324.86
Individual Deposits	372,076.66		16,777.25
Saving Deposits	241,400.44		13,951.90
Demand and Time C/D	35,427.98		4,300.00
Cashier's Checks Unpaid	3,846.80		542.12
Due to Banks	128.44		
Bank Drafts Unpaid	9,084.96		529.90
Bills Payable	179,050.64		
Receiver's Certificates Issued			438,246.76
Hanover Nat'l Bk. Expense account			696.33
Receivership Earnings:			
Interest and Discount Collected		21,963.55	
Rents Collected		1,031.54	
Recoveries		18,694.99	
Miscellaneous		5.00	
Total Earnings			41,695.18
TOTAL LIABILITIES	966,969.56		696,421.85
DIVIDEND INFORMATION			
	Claims Allowed	Amount of Dividends Paid	Per Cent of Dividends
Secured Claims	151,163.85	124,899.46	26,264.39*
Preferred Claims	13,766.42	13,108.88	99.5*
Common Claims	648,913.92	86,254.90	25
Dividends Paid: 1st Dividend 25% paid August 15, 1930.			
*Balance due			

**Comparative Statement of the Receivership of the
STATE BANK OF BOCA GRANDE, Boca Grande, Florida**

From Feb. 19, 1929 (date of closing) to June 30, 1930. J. E. Riley, Receiver

ASSETS

Loans and Discounts	\$ 96,949.81	\$ 91,545.72
Bonds, Stocks and Securities	22,501.00	7,151.00
Furniture and Fixtures	2,850.00	2,850.00
Other Real Estate Owned	10,300.00	10,300.00
Due from Banks	27,693.87	
Due from State Treasurer		3,292.81
Cash Items and cash	9,423.39	408.58
Receiver's Operating Expense:		
Attorney Fees		\$ 250.00
Court and Other Legal Expense		737.50
Salaries Paid		237.50
Taxes Paid		587.23
Commissions Paid (Receiver)		962.27
Insurance Premium		438.70
Real Estate Maintenance		62.24
Lights and Water		8.36
Stationery, Printing and Postage		50.39
Telephone and Telegraph		6.55
Miscellaneous		356.95
Receiver's Assurity Bond		50.00
Advertising		10.00
Comptroller's Office—Exams.,		52.54
Auditing		56.96
Total Operating Expense		3,867.19
TOTAL ASSETS	169,718.07	119,415.30

LIABILITIES

Capital Stock	15,000.00	15,000.00
Undivided Profits	8,323.73	10,087.69
Individual Deposits	115,115.71	79,326.32
Savings Deposits	10,983.31	8,263.94
Demand and Time C/D	13,882.82	849.62
Exp. Checks	50.54	38.01
Cashier's Checks Unpaid	2,611.96	2,034.37
Due to Banks	3,750.00	3,625.00
Bank Drafts Unpaid		190.35
Receiver's Certificates Issued	149.00	
Receivership Earnings:		
Interest and Discount Collected		266.62
Rents Collected		1,040.25
Int.-Treas. Acct.		423.85
Int. C. Items Collected		112.22
Int. Funds in other banks		109.01
Total Earnings		(1,763.96)*
TOTAL LIABILITIES	169,718.07	119,415.30

DIVIDEND INFORMATION

	Claims Allowed	Amount of Dividends Paid	Per Cent of Dividends
Secured Claims	20,893.56	(14,393.56)**	100
Preferred Claims	3,902.67	3,902.67	100
Common Claims	113,472.32	28,367.70	25
Total	138,268.55	46,663.93	

*This amount included in Undivided Profits.

**Note attached.

**Note: Secured Claims—\$6,500.00 Treasurer of Florida Claim secured by \$7,000.00 in Avon Park Street Bonds. Claim still unsettled, Treasurer holding Bonds.

Comparative Statement of the Receivership of the
FARMERS & MERCHANTS BANK, Bonifay, Florida
From Jan. 12, 1926 (date of closing) to June 30, 1930. S. E. Armstrong, Receiver

ASSETS

Loans and Discounts	\$ 47,291.79	\$ 12,132.70
Overdrafts	1,160.48	345.84
Bonds, Stocks and Securities	18,500.00	
Banking House	21,009.77	
Furniture and Fixtures	3,409.70	12,419.47
Due from Banks	21,608.45	
Due from State Treasurer		4,197.88
Claims and Other Resources	400.01	400.01
Cash Items	1,789.25	1,278.85
Losses in Settlements		13,215.81
Deficit	2,205.18	2,205.18
Receiver's Operating Expense:		
Attorney Fees		217.50
Court cost and Other Legal Expense		1,346.92
Taxes Paid		2,070.22
Commissions Paid (Receiver)		2,562.05
Insurance Premium		275.28
Stationery, Printing and Postage		25.95
Miscellaneous		56.12
Rent		320.00
Total Operating Expense		6,874.04
TOTAL ASSETS	117,374.63	53,069.78

LIABILITIES

Capital Stock	25,000.00	25,000.00
Stock Assessment Collected		5,712.67
Individual Deposits	65,312.78	
Saving Deposits	9,257.17	
Demand and Time C/D	15,229.79	16,808.38
Certified Checks Unpaid	379.44	
Cashier's Checks Unpaid	2,195.45	
Receivership Earnings:		
Interest and Discount Collected		970.66
Interest on Bonds		528.37
Rents Collected		1,105.00
Recoveries		2,944.70
Total Earnings		5,548.73
TOTAL LIABILITIES	117,374.63	53,069.78

DIVIDEND INFORMATION

	Claims Allowed	Amount of Dividends Paid	Per Cent of Dividends
Secured Claims	18,119.97	18,119.97	100
Common Claims	67,806.14	51,200.85	75.5
Total	85,926.11	69,320.82	80.7
Dividends Paid: 1st Dividend 50% paid Nov., 1926. 2nd Dividend 25% paid Nov., 1927.			

**Comparative Statement of the Receivership of the
BRADENTOWN BANK AND TRUST COMPANY, Bradenton, Florida**
From July 17, 1929 (date of closing) to June 30, 1930. **M. B. Alderman, Liquidator**

ASSETS			
Loans and Discounts	\$ 627,927.10		\$ 452,997.64
Bonds, Stocks and Securities	94,878.40		
Banking House			175,000.00
Furniture and Fixtures	60,487.17		58,112.65
Other Real Estate Owned	10,602.04		15,402.04
Due from Banks	129,989.59		
Due from State Treasurer			48,141.51
Due from Closed Banks	111,018.06		15,338.09
Claims and Other Resources			1,340.84
Cash	14,423.77		5,956.97
Losses in Settlements			8,881.34
Receiver's Operating Expense:			
Attorney Fees		\$ 3,575.95	
Court cost and Other Legal Expense		1,019.92	
Salaries Paid		1,934.16	
Taxes Paid		868.70	
Commissions Paid (Receiver)		2,700.00	
Insurance Premium		64.75	
Real Estate Maintenance		144.46	
Lights and Water		4.50	
Stationery, Printing and Postage		169.91	
Telephone and Telegraph		95.79	
Miscellaneous		557.34	
Total Operating Expense			11,135.48
TOTAL ASSETS	1,049,326.13		792,306.56
LIABILITIES			
Capital Stock	100,000.00		100,000.00
Surplus	75,000.00		75,000.00
Undivided Profits	1,812.22		1,812.22
Stock Assessment Collected			54,406.87
Individual Deposits	452,463.20		11,544.15
Saving Deposits	291,197.41		9,018.22
Demand and Time C/D	18,408.60		10.00
Certified Checks Unpaid	665.28		119.28
Cashier's Checks Unpaid	1,036.82		261.82
Trust Deposits	24,924.21		
Bank Drafts Unpaid	17,518.44		224.68
Bills Payable	66,299.95		
Receiver's Certificates Issued			526,932.71
Other Liabilities			348.53
Receivership Earnings:			
Interest and Discount Collected		11,650.82	
Trust Earnings		226.63	
Rents Collected		675.63	
Recoveries		75.00	
Total Earnings			12,628.08
TOTAL LIABILITIES	1,049,326.13		792,306.56
DIVIDEND INFORMATION			
	Claims Allowed	Amount of Dividends Paid	Per Cent of Dividends
Secured Claims	64,029.98	64,029.98	100
Preferred Claims	38,544.61	38,544.61	100
Common Claims	605,886.96	121,345.58	20
Total	708,160.55	224,920.17	
Dividends Paid: 1st Dividend 12½% paid January 28, 1930. 2nd Dividend 7½% paid July 10, 1930.			

Comparative Statement of the Receivership of the
BANK OF LEVY COUNTY, Bronson, Florida
 From February, 1928, to Sept. 30, 1930. J. M. Young, Receiver

ASSETS			
Loans and Discounts	\$ 104,873.20		\$ 59,036.67
Overdrafts	94.54		8.76
Bonds, Stocks and Securities	19,200.00		5,750.00
Banking House	2,869.30		
Furniture and Fixtures	3,995.28		3,985.28
Other Real Estate Owned	4,128.40		5,362.22
Due from Banks	6,892.81		52.21
Due from State Treasurer			4,745.95
Claims and Other Resources	4,065.26		2,916.62
Cash Items	840.99		382.83
Cash	1,394.38		
Losses in Settlements			6,498.87
Receiver's Operating Expense:			
Attorney Fees		\$ 1,385.04	
Court cost and Other Legal Expense		471.26	
Salaries Paid		140.64	
Taxes Paid		1,183.20	
Commissions Paid (Receiver)		3,295.65	
Insurance Premium		126.89	
Stationery, Printing and Postage		207.33	
Telephone and Telegraph		15.76	
Miscellaneous		509.03	
Interest Paid		1,230.41	
Total Operating Expense			8,565.21
TOTAL ASSETS	148,354.16		97,304.62

LIABILITIES			
Capital Stock	17,000.00		17,000.00
Undivided Profits	2,701.87		
Stock Assessment Collected			4,900.58
Individual Deposits	41,887.41		
Saving Deposits	50,127.19		
Demand and Time C/D	11,235.00		
Certified Checks Unpaid	50.00		
Cashiers' Checks Unpaid	418.03		
Bank Drafts Unpaid	5,184.66		
Bills Payable	19,750.00		
Receiver's Certificates Issued			71,749.98
Receivership Earnings:			
Interest and Discount Collected		3,654.06	
Total Earnings			3,654.06
TOTAL LIABILITIES	148,354.16		97,304.62

DIVIDEND INFORMATION			
	Claims Allowed	Amount of Dividends Paid	Per Cent of Dividends
Secured Claims	15,393.25	15,393.25	100
Preferred Claims	260.73	260.73	100
Common Claims	86,036.50	13,739.90	16
Total	101,690.48	29,393.88	
Dividends Paid: 1st Dividend 10% paid March 26, 1929. 2nd Dividend 6% paid December 16, 1929.			

Comparative Statement of the Receivership of the
CITIZENS BANK OF BUSHNELL, Bushnell, Florida
 From Nov. 21, 1929 (date of closing) to June 30, 1930.
 Miss Lugenia Culbreath, Liquidator

ASSETS			
Loans and Discounts	\$ 263,380.38		\$ 232,346.24
Bonds, Stocks and Securities	30,000.00		30,000.00
Furniture and Fixtures	873.43		873.43
Other Real Estate Owned	3,586.77		3,586.77
Due from Banks	3.78		3.78
Due from State Treasurer			166.82
Cash	7.21		7.21
Losses in Settlements			30,763.82
Receiver's Operating Expense:			
Attorney Fees		\$ 30.00	
Court cost and Other Legal Expense		49.00	
Taxes Paid		12.00	
Commissions Paid (Receiver)		12.50	
Total Operating Expense			103.50
TOTAL ASSETS	297,851.57		297,851.57
LIABILITIES			
Capital Stock	25,000.00		25,000.00
Undivided Profits	8,976.36		8,976.36
Individual Deposits	50.00		50.00
Saving Deposits	1.00		1.00
Demand and Time C/D	125,340.77		125,340.77
Cashier's Checks Unpaid	350.70		350.70
Bills Payable	28,079.01		28,079.01
Adjustment Account	110,028.73		110,028.73
Other Liabilities	25.00		25.00
TOTAL LIABILITIES	297,851.57		297,851.57
DIVIDEND INFORMATION			
	Claims Allowed	Amount of Dividends Paid	Per Cent of Dividends
Preferred Claims	324.40		
Common Claims	44,538.38		
Total	44,862.78		

**Comparative Statement of the Receivership of the
BANK OF CHIEFLAND, Chiefland, Florida**

From Oct. 5, 1929 to Sept. 30, 1930.

J. M. Young, Liquidator

ASSETS

Loans and Discounts	\$ 48,052.99	\$ 33,495.64
Overdrafts	272.20	4.02
Bonds, Stocks and Securities	15,000.00	
Banking House & Furniture & Fixtures	8,667.51	8,667.51
Other Real Estate Owned	3,826.00	5,106.98
Due from Banks	1,407.46	34.83
Due from State Treasurer		3,097.95
Due from Closed Banks	214.06	214.06
Claims and Other Resources	71.83	380.01
Cash Items	323.23	219.42
Cash	2,251.55	113.08
Receiver's Operating Expense:		
Attorney Fees		\$ 50.00
Court cost and Other Legal Expense		387.78
Salaries Paid		76.03
Taxes Paid		537.42
Commissions Paid (Receiver)		1,500.00
Insurance Premium		30.33
Real Estate Maintenance		11.25
Stationery, Printing and Postage		74.02
Miscellaneous		342.31
Interest Paid		207.14
Total Operating Expense		3,216.28

TOTAL ASSETS	80,086.83	54,549.78
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LIABILITIES

Capital Stock	16,000.00	16,000.00
Stock Assessment Collected		6,396.07
Individual Deposits	40,669.02	636.94
Saving Deposits	19,280.79	63.87
Demand and Time C/D	3,006.50	6.50
Cashier's Checks Unpaid	416.74	4.75
Bank Drafts Unpaid	713.78	
Receiver's Certificates Issued		31,092.11
Receivership Earnings:		
Interest and Discount Collected		349.54
Total Earnings		349.54
TOTAL LIABILITIES	80,086.83	54,549.78

DIVIDEND INFORMATION

	Claims Allowed	Amount of Dividends Paid	Per Cent of Dividends
Secured Claims	15,181.15	15,181.15	100
Preferred Claims	701.13	701.13	100
Common Claims	41,609.25	9,152.50	22

Dividends Paid: 1st Dividend 12% paid February 7, 1930. 2nd Dividend 10% paid July 10, 1930.

Comparative Statement of the Receivership of the
BANK OF CITRA, Citra, Florida
 From Oct. 18, 1928 (date of closing) to June 30, 1930.
 Commercial Bank & Trust Co., Ocala, Fla., Receiver

ASSETS			
Loans and Discounts	\$ 26,026.81		\$ 5,892.89
Overdrafts	146.59		142.01
Bonds, Stocks and Securities	24,900.00		3,500.00
Banking House	6,357.03		6,357.03
Furniture and Fixtures	3,814.20		3,641.20
Other Real Estate Owned			4,000.00
Due from Banks	3,083.61		
Due from State Treasurer			843.51
Claims and Other Resources (Cashier's Shortage)	3,655.32		237.27
Cash Items	210.20		10.20
Cash	28.97		
Losses in Settlements, sale of bonds			860.00
Profit and Loss	632.68		632.68
Old Expense Accounts Paid			380.13
Receiver's Operating Expense:			
Attorney Fees		\$ 250.00	
Court cost and Other Legal Expense		484.14	
Salaries Paid		250.00	
Taxes Paid		559.91	
Commissions Paid (Receiver)		2,216.94	
Insurance Premium		230.82	
Real Estate Maintenance		21.50	
Stationery, Printing and Postage		66.08	
Miscellaneous Travel Expenses		141.96	
Interest Paid		358.26	
Total Operating Expense			4,579.61
TOTAL ASSETS	68,855.41		31,076.53
LIABILITIES			
Capital Stock	15,000.00		15,000.00
Surplus	1,500.00		1,500.00
Stock Assessment Collected			12,350.00
Individual Deposits	20,556.35		
Saving Deposits	11,592.87		
Demand and Time C/D	5,000.00		
Cashier's Checks Unpaid	24.69		
Bank Drafts Unpaid	1,006.18		
Bills Payable	7,520.00		
Bonds Borrowed	3,000.00		
Shortage of Cashier's Acct.	3,655.32		
Total of accounts for which claims not filed			356.93
Receivership Earnings:			
Interest and Discount Collected		862.08	
Interest on Bonds		1,007.52	
Total Earnings			1,869.60
TOTAL LIABILITIES	68,855.41		31,076.53

DIVIDEND INFORMATION

	Claims Allowed	Amount of Dividends Paid	Per Cent of Dividends
Secured Claims	11,906.09	11,906.09	100
Preferred Claims	316.15	316.15	100
Common Claims	21,331.37	21,331.37	100
Dividends Paid: 1st Dividend 30% paid June 28, 1929. 2nd Dividend 30% paid July 20, 1929. 3rd Dividend 40% paid January 8, 1930.			

Comparative Statement of the Receivership of the
BREVARD COUNTY BANK AND TRUST CO., Cocoa, Florida
 From Oct. 15, 1929 (date of closing) to June 30, 1930. P. Tomassello, Jr., Liquidator

ASSETS

Loans and Discounts	\$ 514,213.92	\$ 446,778.38
Overdrafts	720.17	720.17
Bonds, Stocks and Securities	441,706.39	254,835.42
Banking House	60,593.77	60,593.77
Furniture and Fixtures	25,901.58	25,901.58
Due from Banks	598.53	250.42
Due from State Treasurer		22,771.15
Due from Closed Banks	51,200.00	
Claims and Other Resources	9,877.62	9,877.62
Cash Items	7,858.07	2,320.00
Cash	3,851.76	688.05
Losses in Settlements		66,278.28
Receiver's Operating Expense:		
Attorney Fees	\$ 620.00	
Court cost and Other Legal Expense	160.59	
Salaries Paid	3,602.09	
Taxes Paid	441.14	
Insurance Premium	1,320.43	
Real Estate Maintenance	268.00	
Lights and Water	78.46	
Stationery, Printing and Postage	122.29	
Telephone and Telegraph	343.05	
Miscellaneous	334.13	
Trust Fees	900.00	
Interest on Borrowed Money	2,041.30	
Total Operating Expense		10,231.48
TOTAL ASSETS	1,116,021.81	901,246.32

LIABILITIES

Capital Stock	200,000.00	200,000.00
Surplus	47,282.81	47,282.81
Stock Assessment Collected		39,800.00
Dividends Unpaid	100.00	100.00
Individual Deposits	367,602.57	243,037.17
Savings Deposits	325,490.59	265,607.39
Demand and Time C/D	95,860.39	75,860.39
Certified Checks Unpaid	108.05	108.05
Cashier's Checks Unpaid	3,273.13	3,273.13
Bank Drafts Unpaid	2,302.10	1,827.10
Bills Payable	68,002.17	21,243.78
Other Liabilities	6,000.00	249.31
Receivership Earnings:		
Interest and Discount Collected	2,011.69	
Rents Collected	845.50	
Total Earnings		2,857.19
TOTAL LIABILITIES	1,116,021.81	901,246.32

DIVIDEND INFORMATION

	Claims Allowed	Amount of Dividends Paid	Per Cent of Dividends
Secured Claims	55,815.98	3,712.81	
Preferred Claims	17,339.60	5,000.00	
Common Claims	420,724.84		
Total	493,880.42	8,712.81	

**Comparative Statement of the Receivership of the
COCOA BANK AND TRUST CO., Cocoa, Florida**
From Nov. 2, 1928 (date of closing) to June 30, 1930. P. Tomasello, Jr., Receiver

ASSETS			
Loans and Discounts	\$ 449,268.77		407,073.54
Overdrafts	5,652.62		5,652.62
Bonds, Stocks and Securities	115,825.00		35,684.23
Banking House	48,879.34		48,425.34
Due from Banks	48,545.94		5.15
Due from State Treasurer			9,699.42
Due from Closed Banks			32.93
Cash Items	958.04		521.55
Cash	2,272.09		293.69
Losses in Settlements			8,289.80
Receiver's Operating Expense:			
Attorney Fees	\$ 2,069.20		
Court cost and Other Legal Expense	1,095.41		
Salaries Paid	6,110.90		
Taxes Paid	99.71		
Insurance Premium	567.58		
Real Estate Maintenance	56.52		
Lights and Water	494.29		
Stationery, Printing and Postage	260.92		
Telephone and Telegraph	604.74		
Miscellaneous	4,829.90		
Total Operating Expense			16,189.17
TOTAL ASSETS	671,401.80		531,867.44
LIABILITIES			
Capital Stock	100,000.00		100,000.00
Surplus	25,000.00		25,000.00
Undivided Profits	1,855.18		1,593.18
Stock Assessment Collected			44,822.74
Individual Deposits	240,687.88		13,218.28
Saving Deposits	151,064.42		5,199.59
Demand and Time C/D	16,867.65		
Certified Checks Unpaid	505.00		5.00
Cashier's Checks Unpaid	7,063.03		462.36
Trust Deposits	2,427.66		2,427.66
Due to Bank A/C Collections	828.94		88.00
Bank Drafts Unpaid	8,126.95		5,779.64
Bills Payable	91,963.92		
Receiver's Certificates Issued			298,481.30
Bonds Borrowed	25,000.00		
Recoveries			27,020.00
Other Liabilities	11.17		11.17
Receivership Earnings:			
Interest and Discount Collected		5,990.85	
Rents Collected		1,767.67	
Total Earnings			7,758.52
TOTAL LIABILITIES	671,401.80		531,867.44
DIVIDEND INFORMATION			
	Claims Allowed	Amount of Dividends Paid	Per Cent of Dividends
Secured Claims	29,354.70	1,618.35	5
Preferred Claims	42,585.43	27,179.32	63
Common Claims	271,335.27	13,566.76	5
Total	343,275.40	42,364.43	
Dividends Paid: 1st Dividend 5% paid December 18, 1929.			

Comparative Statement of the Receivership of the
BANK OF COCONUT GROVE, Coconut Grove, Florida
 From July 1, 1926 (date of closing) to June 30, 1930. E. P. Duncan, Liquidator

ASSETS

Loans and Discounts	\$ 802,586.57	\$ 323,846.51
Overdrafts	6,360.18	5,717.07
Bonds, Stocks and Securities	65,458.87	35,058.31
Call Money, Bankers Trust Co.	127,000.00	55,277.26
Furniture and Fixtures	11,652.55	11,647.55
Other Real Estate Owned		45,682.49
Due from Banks	8,817.02	
Taxes Paid	3,547.19	
Due from State Treasurer		34,019.44
Claims and Other Resources	32,550.03	
Cash Items	3,283.38	3,279.55
Cash	8,294.52	34.54
Losses in Settlements		78,999.26
Interest Paid	6,241.40	
Dividends Paid by Liquidator		150,195.71
Dividend Checks on Hand		565.19
Receiver's Operating Expense:		
Attorney Fees, Court Cost and other Legal Expense	\$ 15,854.41	
Salaries Paid and Commissions	18,369.40	
Insurance Premium	1,467.87	
Stationery, Printing and Postage	572.18	
Telephone and Telegraph	32.39	
Miscellaneous	701.09	
Rents	4,000.00	
Total Operating Expense		40,997.34
TOTAL ASSETS	1,075,791.71	785,320.22

LIABILITIES

Capital Stock	30,000.00	30,000.00
Surplus	6,021.05	6,750.00
Undivided Profits	21,870.71	6,405.85
Stock Assessment Collected		27,550.00
Dividends Unpaid	60.00	
Individual Deposits	536,715.49	21,976.11
Saving Deposits	164,375.75	2,031.35
Exchange	2,205.13	
Certified Checks Unpaid	3,173.55	302.09
Cashier's Checks Unpaid	25,832.64	848.79
Bank Drafts Unpaid	29,551.40	1,510.18
Bills Payable	204,579.35	
Rediscounts	10,000.00	
Receiver's Certificates Issued		661,494.64
Interest and Discount	41,122.49	
Safe Deposit Box Rent	284.15	
Liquidator's Dividends Unpaid		565.19
Receivership Earnings:		
Interest and Discount Collected	24,266.50	
Tax Refund	1,341.92	
Miscellaneous	277.60	
Total Earnings		25,886.02
TOTAL LIABILITIES	1,075,791.71	785,320.22

DIVIDEND INFORMATION

	Claims Allowed	Amount of Dividends Paid	Per Cent of Dividends
Secured Claims	74,858.55	14,971.70	20
Common Claims	586,636.09	116,511.12	20
Total	661,494.64	131,482.82	
Dividends Paid: 1st Dividend 10% paid July 15, 1927. 2nd Dividend 10% paid May 25, 1928.			

Comparative Statement of the Receivership of the
COLEMAN BANKING COMPANY, Coleman, Florida
 From Oct. 9, 1928 (date of closing) to June 30, 1930. M. G. Potter, Receiver

ASSETS			
Loans and Discounts	\$ 92,083.38		\$ 73,897.54
Overdrafts	402.57		369.61
Bonds, Stocks and Securities	18,000.00		1,000.00
Banking House	2,437.82		2,437.82
Furniture and Fixtures	4,526.81		4,526.81
Due from Banks			28.54
Due from Banks on C/D	36,800.87		
Due from State Treasurer			.26
Claims and Other Resources	2,293.06		2,293.06
Cash and Cash Items	766.56		692.87
Losses in Settlements			1,719.00
Profit & Loss	723.32		
Receiver's Operating Expense:			
Attorney Fees		\$ 400.00	
Commissions Paid (Receiver)		589.63	
Insurance Premium		25.00	
Stationery, Printing and Postage		35.65	
Total Operating Expense			1,050.28
TOTAL ASSETS	158,034.39		88,015.79
LIABILITIES			
Capital Stock	15,000.00		15,000.00
Undivided profits			29,940.00
Stock Assessment Collected			400.00
Dividends Unpaid	40.00		
Individual Deposits	75,964.19		
Demand and Time C/D	4,262.16		
Cashier's Checks Unpaid	548.54		
Bank Drafts Unpaid	1,976.44		
Bills Payable	40,950.00		24,735.16
Receiver's Certificates Issued			15,092.87
Bonds Borrowed	17,000.00		
Contingent Liabilities	2,293.06		2,293.06
Receivership Earnings:			
Interest and Discount Collected		\$ 554.61	
Total Earnings			554.61
TOTAL LIABILITIES	158,034.39		88,015.79
DIVIDEND INFORMATION			
	Claims Allowed	Amount of Dividends Paid	Per Cent of Dividends
Preferred Claims	332.65		
Common Claims	14,760.22		
Total	15,092.87		

Comparative Statement of the Receivership of the
BANK OF CORAL GABLES, Coral Gables, Florida
 From June 10, 1930 (date of closing) to June 30, 1930. E. P. Duncan, Liquidator

ASSETS		
Loans and Discounts	\$ 153,514.64	153,489.64
Bonds, Stocks and Securities	193,651.25	193,651.25
Real Estate Mortgage Bonds	188,495.50	188,495.50
Furniture and Fixtures	25,000.00	25,000.00
Other Real Estate Owned	2,075.16	2,075.16
Due from Banks	2,211.68	2,947.41
Cash Items and Cash	5,281.87	9,905.54
TOTAL ASSETS	570,230.10	575,564.50
LIABILITIES		
Capital Stock	100,000.00	100,000.00
Surplus	20,000.00	20,000.00
Undivided Profits	9,949.81	9,950.12
Individual Deposits	282,239.88	277,682.46
Saving Deposits	64,527.48	64,411.78
Demand and Time C/D	38,500.00	38,500.00
Certified Checks Unpaid	221.45	221.45
Cashier's Checks Unpaid	8,747.41	8,747.41
Suspense Deposits	861.13	861.13
Due to Banks	10,182.94	14,011.86
Bank Drafts Unpaid		6,178.29
Bills Payable	35,000.00	35,000.00
TOTAL LIABILITIES	570,230.10	575,564.50

Comparative Statement of the Receivership of the
BANK OF CRYSTAL RIVER, Crystal River, Florida
 From June 10, 1929 (date of closing) to June 30, 1930. W. B. Moon, Receiver

ASSETS			
Loans and Discounts	\$ 107,196.40		\$ 34,662.49
Overdrafts	314.84		506.53
Bonds, Stocks and Securities	11,200.00		3,600.00
Furniture and Fixtures	4,000.00		4,000.00
Other Real Estate Owned	19,109.05		19,109.05
Due from Banks			237.06
Due from State Treasurer			2,440.55
Claims and Other Resources			13.75
Cash	3,422.60		375.20
Losses in Settlements			10,577.59
Receiver's Operating Expense:			
Court cost and Other Legal Expense		\$ 4.50	
Salaries Paid		344.00	
Taxes Paid		56.98	
Commissions Paid (Receiver)		395.41	
Insurance Premium		37.50	
Lights and Water		6.18	
Stationery, Printing and Postage		62.46	
Telephone and Telegraph		18.25	
Miscellaneous		983.29	
Total Operating Expense			1,908.57
TOTAL ASSETS	145,242.89		77,430.79
LIABILITIES			
Capital Stock	15,000.00		15,000.00
Undivided Profits	9,400.14		8,700.29
Individual Deposits	117,923.41		26,551.76
Saving Deposits			22,068.22
Demand and Time C/D	120.90		120.90
Cashier's Checks Unpaid	265.13		265.13
Bank Drafts Unpaid	2,533.31		3,755.81
Other Liabilities			199.25
Receivership Earnings:			
Interest and Discount Collected		602.43	
Rents Collected		167.00	
Total Earnings			769.43
TOTAL LIABILITIES	145,242.89		77,430.79
DIVIDEND INFORMATION			
	Claims Allowed	Amount of Dividends Paid	Per Cent of Dividends
Preferred Claims	3,687.46		
Common Claims	36,166.29		
Total	39,853.75		

**Comparative Statement of the Receivership of the
BANK OF DADE CITY, Dade City, Florida**

From March 28, 1928 (date of closing) to June 30, 1930. **M. Williams, Receiver**

ASSETS

Loans and Discounts	\$ 212,109.29	\$ 122,937.52
Overdrafts	139.49	48.53
Bonds, Stocks and Securities	20,000.00	5,000.00
Banking House	8,814.69	9,178.16
Furniture and Fixtures	7,336.61	6,530.78
Other Real Estate Owned	2,470.00	36,420.46
Due from Banks	1,606.30	
Due from State Treasurer		34.15
Cash Items	534.18	534.18
Cash	1,079.46	
Losses in Settlements		8,347.84
Interest included in claim		7,827.48
Receiver's Operating Expense:		
Attorney Fees	\$ 1,636.40	
Court cost and Other Legal Expense	887.74	
Taxes Paid	3,001.34	
Commissions Paid (Receiver)	4,481.95	
Insurance Premium	379.09	
Real Estate Maintenance	183.00	
Lights and Water	87.82	
Stationery, Printing and Postage	287.72	
Telephone and Telegraph	34.85	
Miscellaneous	324.19	
Total Operating Expense		11,254.10
TOTAL ASSETS	254,090.02	207,903.08

LIABILITIES

Capital Stock	25,000.00	25,000.00
Undivided Profits	9,502.30	9,502.30
Individual Deposits	47,207.42	4,030.29
Saving Deposits	12,682.30	791.36
Demand and Time C/D	150,614.75	2,223.62
Certified Checks Unpaid	25.00	
Cashier's Checks Unpaid	1,558.25	14.11
Due to Banks		70.30
Bills Payable	7,000.00	
Rediscounts	500.00	
Receiver's Certificates Issued		157,478.93
Receivership Earnings:		
Interest and Discount Collected	2,229.64	
Interest on Bonds	275.00	
Rents Collected	30.00	
Recoveries	6,257.53	
Total Earnings		8,792.17
TOTAL LIABILITIES	254,090.02	207,903.08

DIVIDEND INFORMATION

	Claims Allowed	Amount of Dividends Paid	Per Cent of Dividends
Secured Claims	35,572.28	20,108.65	56.5
Preferred Claims	218.85		
Common Claims	159,488.82	17,475.52	By trading .11
Total	195,279.95	37,584.17	

Comparative Statement of the Receivership of the
BANK OF DANIA, Dania, Florida

From July 28, 1926 (date of closing) to June 30, 1930.

E. P. Duncan, Liquidator

ASSETS			
Loans and Discounts	\$ 901,895.70		\$ 477,001.46
Bonds, Stocks and Securities	91,833.15		10,000.00
Banking House	20,000.00		
Furniture and Fixtures	10,000.00		
Due from Banks	101,449.32		
Due from State Treasurer			20,050.85
Claims and Other Resources	19,451.94		
Cash Items	43,615.88		1,470.14
Cash			2,036.10
Losses in Settlements			30,289.56
Call Money—System Loans	250,000.00		168,830.25
Depositors Guarantee Fund	3,135.10		
Dividends Paid by Liquidator			588,357.02
Dividend Checks on Hand			7,922.09
Receiver's Operating Expense:			
Attorney Fees		\$ 13,668.55	
Court cost and Other Legal Expense		562.54	
Salaries Paid		15,164.15	
Taxes Paid		1,885.86	
Insurance Premium		568.13	
Real Estate Maintenance		1,501.04	
Lights and Water		177.33	
Stationery, Printing and Postage		710.02	
Telephone and Telegraph		433.16	
Miscellaneous		1,178.38	
Interest Paid		1,114.52	
Total Operating Expense			36,413.68
TOTAL ASSETS	1,440,881.09		1,342,371.15
LIABILITIES			
Capital Stock	30,000.00		30,000.00
Surplus	40,000.00		40,000.00
Undivided Profits	28,383.33		22,169.50
Stock Assessment Collected			9,800.00
Individual Deposits	1,034,542.09		11,335.33
Saving Deposits	242,535.06		3,073.48
Demand and Time C/D	28,587.50		
Certified Checks Unpaid	10,564.47		1,237.00
Cashier's Checks Unpaid	24,551.08		1,696.11
Bank Drafts Unpaid			503.60
Receiver's Certificates Issued			1,163,041.17
Expense Checks	716.66		
Profit & Loss			20,000.00
Liquidator's Dividends Unpaid			7,922.09
Receivership Earnings:			
Interest and Discount Collected		27,175.02	
Interest on Bonds		4,351.71	
Recoveries		50.00	
Miscellaneous		16.14	
Total Earnings			31,592.87
TOTAL LIABILITIES	1,440,881.09		1,342,371.15

DIVIDEND INFORMATION

	Claims Allowed	Amount of Dividends Paid	Per Cent of Dividends
Secured Claims	1,141.67	1,141.67	100
Preferred Claims	3,728.57	3,728.57	100
Common Claims	1,159,312.60	584,628.45	50
Total	1,164,182.84	589,498.69	

Dividends Paid: 1st Dividend 25% paid October 15, 1926. 2nd Dividend 10% paid February 28, 1927.
3rd Dividend 10% paid January 6, 1928. 4th Dividend 5% paid May 9, 1929.

Comparative Statement of the Receivership of the
AMERICAN BANK AND TRUST COMPANY, Daytona Beach, Florida
From Feb. 15, 1927 (date of closing) to June 30, 1930.

W. H. Tunncliffe, Receiver, 2-15-27 to 2-1-29

E. L. Shear, Receiver, 2-1-29 to 11-29-29

J. W. Perkins, Liquidator, 11-29-29 to 7-12-30

ASSETS		
Loans and Discounts	\$ 675,891.40	356,842.45
Overdrafts	1,926.62	1,640.98
Bonds, Stocks and Securities	176,307.25	54,107.25
Banking House	75,261.11	75,261.11
Furniture and Fixtures	27,525.97	25,402.37
Other Real Estate Owned		45,232.01
Due from Banks	10,395.42	358.57
Due from State Treasurer		14,091.74
Cash and Cash Items	7,724.76	4,722.80
Losses in Settlements		37,952.46
Notes Collected—not remitted	259.96	
Judgments		122,444.21
Interest Paid		7,981.77
Receiver's Operating Expense:		
Attorney Fees	\$ 26,642.63	
Court cost and Other Legal Expense	205.65	
Salaries Paid	11,585.90	
Taxes Paid	15,033.16	
Commissions Paid (Receiver)	11,166.66	
Insurance Premium	319.91	
Lights and Water	534.73	
Stationery, Printing and Postage	231.92	
Telephone and Telegraph	464.35	
Miscellaneous	1,682.62	
Outstanding Bills prior to 2-15-27	4,377.91	
Total Operating Expense		67,867.53
TOTAL ASSETS	975,292.49	818,283.16
LIABILITIES		
Capital Stock	100,000.00	100,000.00
Surplus	30,000.00	30,000.00
Undivided Profits	2,606.74	2,606.74
Stock Assessment Collected		28,830.06
Special Certificates of Deposit	425,786.84	33,549.68
Individual Deposits	163,740.30	17,546.54
Saving Deposits	8,813.35	1,520.95
Demand and Time C/D	2,728.91	176.63
Certified Checks Unpaid	2,852.73	1,752.73
Cashier's Checks Unpaid	6,967.06	3,510.79
Savings Certificates of Deposit	192,015.20	3,985.26
Inactive Accounts	413.03	
Due to Bank A/C Collections	13.75	
School Savings Accounts	2,208.32	797.95
Bank Drafts Unpaid	5,031.49	318.89
Bills Payable	31,716.81	
Christmas Club Deposits	138.00	7.00
Receiver's Certificates Issued		574,429.93
Contingent Liabilities	259.96	
Receivership Earnings:		
Interest and Discount Collected	15,479.62	
Rents Collected	2,116.92	
Recoveries	1,653.47	
Total Earnings		19,250.01
TOTAL LIABILITIES	975,292.49	818,283.16

Comparative Statement of the Receivership of the
ATLANTIC BANK AND TRUST COMPANY, Daytona Beach, Florida
From July 12, 1929 (date of closing) to June 30, 1930. J. W. Perkins, Liquidator

ASSETS		
Loans and Discounts	\$ 405,905.10	\$ 392,712.79
Overdrafts		29.04
Bonds, Stocks and Securities	140,000.00	78,000.00
Banking House	41,060.70	41,060.70
Furniture and Fixtures	23,778.27	23,703.27
Other Real Estate Owned	50,000.00	10,000.00
Due from Banks	14,461.15	11,134.53
Due from Banks on C/D	96,500.00	
Due from State Treasurer		728.45
Claims and Other Resources	69.28	69.28
Cash and Cash Items	5,213.47	1,422.34
Losses in Settlements		21,350.00
Expense (accrued prior to 7-12-29)		1,854.23
Interest Paid (accrued prior to 7-12-29)		2,035.86
Receiver's Operating Expense:		
Attorney Fees	\$ 1,050.00	
Court Cost and Other Legal Expense	238.55	
Salaries Paid	1,813.33	
Taxes Paid	2,288.85	
Commissions Paid (Receiver)	275.00	
Insurance Premium	339.19	
Lights and Water	82.32	
Stationery, Printing and Postage	105.29	
Telephone and Telegraph	56.96	
Miscellaneous	90.49	
Interest Paid	1,781.11	
Total Operating Expense		8,121.09
TOTAL ASSETS	776,987.97	592,221.58

DIVIDEND INFORMATION		
Capital Stock	100,000.00	100,000.00
Surplus	31,200.79	30,055.46
Stock Assessment Collected		7,200.00
Individual Deposits	386,113.60	291,613.87
Saving Deposits	26,324.05	4,110.96
Demand and Time C/D	25,450.55	22,770.55
Certified Checks Unpaid	439.00	439.00
Cashier's Checks Unpaid	762.44	209.34
Trust Deposits	11,477.81	11,477.81
School Savings	272.70	272.70
Bank Drafts Unpaid		5,212.00
Bills Payable	93,335.00	48,665.15
Receiver's Certificates Issued		65,972.89
Bonds Borrowed	99,000.00	
Escrow Deposits	2,009.03	2,009.03
Xmas Savings Deposits	603.00	133.50
Receivership Earnings:		
Interest and Discount Collected		2,073.74
Rents Collected		5.08
Recoveries		.50
Total Earnings		2,079.32
TOTAL LIABILITIES	776,987.97	592,221.58

	Claims Allowed	Amount of Dividends Paid	Per Cent of Dividends
Trust Claims	4,747.62		
Secured Claims	69,285.15	69,285.15	100
Preferred Claims	2,001.59		
Common Claims	360,961.65		
Total	436,996.01	69,285.15	

**Comparative Statement of the Receivership of the
EAST COAST BANK AND TRUST COMPANY, Daytona Beach, Florida**
From Feb. 16, 1927 (date of closing) to June 30, 1930.

James W. Perkins, Liquidator from 15-5-29 to 7-12-30
C. L. Vining, Receiver, from 2-16-27 to 11-5-29

ASSETS

Loans and Discounts	\$ 198,298.46	\$ 293,625.04
Overdrafts	619.57	222.72
Bonds, Stocks and Securities	285,912.58	13,540.00
Banking House	32,908.75	32,908.75
Furniture and Fixtures	23,409.87	21,117.62
Other Real Estate Owned	35,000.00	57,783.34
Due from Banks	16,229.40	891.94
Interest allowed on claims		7,514.32
Due from State Treasurer		18,496.72
Due from State Treasurer, Special Fund		32,684.16
Dividends Paid		61,856.94
Cash and Cash Items	6,364.88	3,986.90
Losses in Settlements		196,233.83
Notes held by Griswold Nat'l Bank	585,793.45	
Mortgages Securing Trust Certificates	66,872.44	
Judgments		102,750.64
Receiver's Operating Expense:		
Attorney Fees	\$ 16,639.41	
Court cost and Other Legal Expense	1,377.13	
Salaries Paid	4,947.27	
Taxes Paid	11,762.46	
Commissions Paid (Receiver)	10,588.27	
Insurance Premium	944.72	
Lights and Water	500.44	
Stationery, Printing and Postage	297.54	
Telephone and Telegraph	31.04	
Miscellaneous	7,107.29	
Total Operating Expense		54,195.59
TOTAL ASSETS	1,251,408.90	897,268.49

LIABILITIES

Capital Stock	100,000.00	100,000.00
Surplus	100,000.00	100,000.00
Undivided Profits	30,388.92	30,388.92
Stock Assessment Collected		23,027.60
Individual Deposits	297,755.58	11,402.57
Saving Deposits	61,855.53	2,441.93
Demand and Time C/D	575,432.33	7,463.73
Certified Checks Unpaid	5,286.60	4,937.35
Cashier's Checks Unpaid	2,155.00	409.28
Trust Certificates Issued	61,500.00	
Inactive Checking Accts.	4,185.39	
Expense Vouchers Unpaid	9.65	
Banks Drafts Unpaid	1,701.45	2,693.13
Bills Payable	11,138.45	
Receiver's Certificates Issued		589,272.22
Receiver's Certificates Cancelled		9,294.23
Receivership Earnings:		
Interest and Discount Collected	15,909.98	
Recoveries	27.55	
Total Earnings		15,937.53
TOTAL LIABILITIES	1,251,408.90	897,268.49

DIVIDEND INFORMATION

	Claims Allowed	Amount of Dividends Paid	Per Cent of Dividends
Trust Claims	1,061.43	106.14	10
Secured Claims	*172,394.70	172,394.70	100
Preferred Claims	3,200.00	2,600.00	100 on \$2,000.00 50 on \$1,200
Common Claims	598,566.45	59,630.80	10
Total	775,222.58	234,731.64	

Dividends Paid: 1st Dividend 10% paid December 31, 1927.

*This total does not include Demand Certificates of Deposit for \$123,859.58 payable to Griswold State Bank and offset against Loans and Discounts pledged to secure same.

**Comparative Statement of the Receivership of the
MERCHANTS BANK AND TRUST COMPANY, Daytona Beach, Florida**
From July 12, 1929 (date of closing) to June 30, 1930.
J. W. Perkins, Liquidator, up to July 10, 1930.

ASSETS

Loans and Discounts	\$2,203,900.06	1,689,927.25
Overdrafts	807.13	893.99
Bonds, Stocks and Securities	844,991.99	281,937.68
Banking House	101,831.55	101,831.55
Furniture and Fixtures	72,037.69	71,925.58
Loss on Bonds		17,759.57
Due from Banks	86,830.37	24.02
Due from State Treasurer		67,402.55
Expenses incurred prior to Bank's Closing		970.63
Claims and Other Resources		319.65
Cash and Cash Items	78,278.95	2,789.95
Interest Paid		16,875.92
Losses in Settlements		37,564.31
Bond and Trust Advances	1,137.89	752.89
Collection Accounts	8,644.41	
Miscellaneous Losses		586.94
Receiver's Operating Expense:		
Attorney Fees		\$ 6,530.40
Court Cost and Other Legal Expense		99.40
Salaries Paid		8,258.34
Taxes Paid		7,371.56
Commissions Paid (Receiver)		725.00
Insurance Premium		2,286.19
Real Estate Maintenance		5,827.06
Lights and Water		533.67
Stationery, Printing and Postage		422.40
Telephone and Telegraph		296.61
Miscellaneous		1,378.11
Total Operating Expense		33,728.74
TOTAL ASSETS	3,398,460.04	2,324,291.22

LIABILITIES

Capital Stock	100,000.00	100,000.00
Surplus	250,000.00	250,000.00
Undivided Profits	19,898.29	13,927.15
Stock Assessment Collected		68,380.00
Dividends Unpaid	4,080.00	4,080.00
Individual Deposits	1,043,615.77	186,940.66
Saving Deposits	955,905.33	144,485.55
Demand and Time C/D	546,981.11	121,423.57
Certified Checks Unpaid	10,876.81	6,758.22
Cashier's Checks Unpaid	14,138.61	6,646.20
Trust Deposits	50,871.54	19,169.60
Escrow Deposits	1,991.54	1,991.54
Christmas Savings Deposits	101.04	39.25
Bank Drafts Unpaid		62,205.11
Bills Payable	400,000.00	
Receiver's Certificates Issued		1,303,289.66
Interest Coupons Outstanding		5,775.00
Other Liabilities		123.74
Receivership Earnings:		
Interest and Discount Collected		14,101.22
Interest on Bonds		13,974.97
Rents Collected		372.30
Recoveries		607.48
Total Earnings		29,055.97
TOTAL LIABILITIES	3,398,460.04	2,324,291.22

DIVIDEND INFORMATION

	Claims Allowed	Amount of Dividends Paid	Per Cent of Dividends
Trust Claims	319,869.06	239,106.86	
Secured Claims	305,847.24	244,214.45	
Preferred Claims	69,977.32		
Common Claims	1,475,280.31		
Total	2,170,973.93	483,321.31	

Comparative Statement of the Receivership of the
VOLUSIA COUNTY BANK AND TRUST CO., DeLand, Florida
 From July 11, 1929 (date of closing) to June 30, 1930. E. L. Mickle, Liquidator

ASSETS

Loans and Discounts	\$1,692,501.69	\$1,529,620.14
Overdrafts	492.61	413.04
Bonds, Stocks and Securities	538,678.62	336,260.00
Banking House, Furniture and Fixtures	99,409.08	99,409.08
Due from Banks	125,525.90	25,594.27
Due from State Treasurer		26,243.02
Claims and Other Resources	2,443.70	1,324.80
Cash Items	39,934.23	
Cash		446.04
Losses in Settlements		14,713.03
Tax Redemption Fund	8,773.54	10,937.26
Collection Account	6,483.53	5,763.53
Bonds Borrowed	37,000.00	20,000.00
Premium on Bond Account	14,102.01	
Receiver's Operating Expense:		
Attorney Fees		2,287.15
Court cost and Other Legal Expense		291.50
Salaries Paid		6,898.65
Taxes Paid		3,597.82
Commissions Paid (Receiver)		700.00
Insurance Premium		166.26
Real Estate Maintenance		325.89
Lights and Water		122.47
Stationery, Printing and Postage		404.35
Telephone and Telegraph		193.95
Miscellaneous		187.17
Rents Paid		454.68
Pool Loan Expense		21,598.19
Total Operating Expense		37,228.08
TOTAL ASSETS	2,565,344.91	2,107,952.29

LIABILITIES

Capital Stock	200,000.00	200,000.00
Surplus	100,000.00	100,000.00
Undivided Profits	16,911.98	619.24
Stock Assessment Collected		35,602.25
Individual Deposits	814,177.21	236,337.65
Saving Deposits	679,182.89	50,748.46
Demand and Time C/D	234,196.97	226,626.75
Certified Checks Unpaid	1,507.21	1,456.45
Cashier's Checks Unpaid	10,277.95	8,717.75
Trust Deposits	95,925.89	87,878.66
Bank Drafts Unpaid		48,285.56
Bills Payable	374,195.31	56,406.25
Receiver's Certificates Issued		1,011,858.44
Christmas Savings Deposits	1,969.50	393.50
Bonds Borrowed	37,000.00	20,000.00
Special Deposits		611.50
Receivership Earnings:		
Interest and Discount Collected		8,367.14
Trust Earnings		18.64
Interest on Bonds		13,790.07
Rents Collected		154.52
Recoveries		79.46
Total Earnings		22,409.83
TOTAL LIABILITIES	2,565,344.91	2,107,952.29

DIVIDEND INFORMATION

	Claims Allowed	Amount of Dividends Paid	Per Cent of Dividends
Trust Claims	87,340.31		
Secured Claims	254,170.62		
Preferred Claims	51,995.41		
Common Claims	1,011,858.44		
Total	1,405,364.78		

This report does not take into consideration the claims which have been filed, but are subject to an offset on account of notes due the Bank.

Comparative Statement of the Receivership of the
OCEAN CITY BANK, Delray, Florida
 From July 23, 1927 (date of closing) to June 30, 1930. J. P. Cochrane, Liquidator

ASSETS			
Loans and Discounts	\$1,008,779.57		\$ 720,841.26
Overdrafts	7,355.48		7,268.72
Bonds, Stocks and Securities	40,800.88		
County Warrants	8,992.51		
Banking House	25,000.00		
Furniture and Fixtures	14,378.34		229.50
Other Real Estate Owned	3,621.50		16,635.35
Due from Banks	7,501.18		1,005.00
Due from State Treasurer			32,904.10
Due from Closed Banks			3,676.63
Cash Items	7,866.74		7,866.74
Cash	17,057.70		1,319.99
Losses in Settlements			159,090.54
Deficit	15,447.08		
Receiver's Operating Expense:			
Attorney Fees		\$ 250.00	
Salaries Paid		348.46	
Commissions Paid (Receiver)		200.00	
Stationery, Printing and Postage		3.26	
Miscellaneous		22.55	
Total Operating Expense			824.27
TOTAL ASSETS	1,156,800.98		951,662.10
LIABILITIES			
Capital Stock	25,000.00		25,000.00
Surplus	50,000.00		50,000.00
Undivided Profits			12,117.94
Individual Deposits	256,375.41		202,614.40
Saving Deposits	488,887.16		369,258.74
Demand and Time C/D	9,120.00		9,120.00
Certified Checks Unpaid	5,973.31		5,973.31
Cashier's Checks Unpaid	3,235.82		3,142.85
Due to Banks	28,025.27		6,189.67
Bank Drafts Unpaid			23,221.91
Bills Payable	61,785.74		
Rediscounts	278,398.27		238,171.12
Receivership Earnings:			
Interest and Discount Collected		445.36	
Rents Collected		16.15	
Recoveries		6,395.65	
Total Earnings			6,857.16
TOTAL LIABILITIES	1,156,800.98		951,662.10
DIVIDEND INFORMATION			
	Claims Allowed	Amount of Dividends Paid	Per Cent of Dividends
Preferred Claims	5,732.60		
Common Claims	546,739.90	27,337.01	5
Total	552,472.50	27,337.01	5
Dividends Paid: 1st Dividend 5% paid August 15, 1930.			

**Comparative Statement of the Receivership of the
DELRAY BANK & TRUST COMPANY, Delray, Florida**
From Nov. 30, 1927 (date of closing) to June 30, 1930. **J. P. Cochrane, Liquidator**

ASSETS			
Loans and Discounts	543,817.47		222,816.42
Overdrafts	53.20		12.86
Bonds, Stocks and Securities	60,850.00		43,000.00
Banking House	19,767.54		
Furniture and Fixtures	20,222.91		16,705.51
Other Real Estate Owned	35,126.49		14,351.91
Due from Banks	10,565.90		810.82
Due from Banks on C/D	2,500.00		500.00
Due from State Treasurer			18,912.23
Due from Closed Banks	64,617.41		64,617.41
Claims and Other Resources	2,285.89		2,807.89
Cash Items	512.50		511.58
Cash	3,108.90		3,789.68
Losses in Settlements			201,519.43
Receiver's Operating Expense:			
Attorney Fees		\$ 175.00	
Court cost and Other Legal Expense		7.40	
Salaries Paid		298.80	
Taxes Paid		81.07	
Commissions Paid (Receiver)		90.04	
Insurance Premium		12.42	
Real Estate Maintenance		43.00	
Stationery, Printing and Postage		9.37	
Miscellaneous		120.15	
Total Operating Expense			836.75
TOTAL ASSETS	763,228.01		591,141.49
LIABILITIES			
Capital Stock	50,000.00		50,000.00
Surplus	50,000.00		50,000.00
Undivided Profits	4,698.36		20,078.53
Stock Assessment Collected			500.00
Individual Deposits	99,353.77		
Saving Deposits	62,562.03		
Demand and Time C/D	461,997.51		
Certified Checks Unpaid	3,888.89		
Cashier's Checks Unpaid	2,213.25		
Trust Deposits	5,095.43		241.76
Special Trust Deposits			761.89
Bank Drafts Unpaid	10,841.31		
Bills Payable	7,577.46		
Rediscounts	5,000.00		
Receiver's Certificates Issued			468,702.10
Receivership Earnings:			
Interest and Discount Collected		472.14	
Rents Collected		344.00	
Recoveries		41.07	
Total Earnings			857.21
TOTAL LIABILITIES	763,228.01		591,141.49
DIVIDEND INFORMATION			
	Claims Allowed	Amount of Dividends Paid	Per Cent of Dividends
Trust Claims	241.76		
Common Claims	498,515.20	5,381.00*	
		24,432.10 Div.	5
Total	498,756.96	29,813.10	5
Dividends Paid: 1st Dividend 5% paid December 15, 1930.			
*This item of \$5,381.00 was paid out in full and was represented by Receiver's Certificates to P. M. General, Board of Public Instruction, and Mellon National Bank.			

Comparative Statement of the Receivership of the
STATE BANK OF DUNDEE, Dundee, Florida
 From Feb. 14, 1929 (date of closing) to June 30, 1930.

Chas. I. Dwiggins, Liquidator

ASSETS			
Loans and Discounts	\$ 51,074.37		\$ 49,743.32
Overdrafts	88.85		
Banking House	10,019.60		10,019.60
Furniture and Fixtures	1,722.75		1,632.75
Due from Banks, Hanover Nat'l.	37.91		
Due from State Treas. Liq.'s Comm.			18.41
Due from State Treasurer General Fund			552.84
Due from Closed Banks First Natl. Avon Park			3,387.71
Claims	111.52		111.52
Cash Items	3,685.17		941.12
Cash	649.08		
Sundry Bank Collections	100.00		100.00
Profit & Loss	915.24		1,243.25
Receiver's Operating Expense:			
Attorney Fees		\$ 549.25	
Court cost and Other Legal Expense		347.08	
Salaries Paid		10.13	
Taxes Paid		20.00	
Commissions Paid (Receiver)		306.98	
Insurance Premium		119.40	
Stationery, Printing and Postage		50.70	
Miscellaneous		9.20	
Total Operating Expense			1,412.69
TOTAL ASSETS	68,404.49		69,163.21
LIABILITIES			
Capital Stock	15,000.00		15,000.00
Stock Assessment Collected			367.50
Individual Deposits	24,684.56		2,272.63
Demand and Time C/D	8,791.77		8.19
Cashiers Checks Unpaid	259.52		34.06
Due to Banks	18,524.89		
Bank Drafts Unpaid	1,143.75		646.96
Receiver's Certificates Issued			50,807.43
Receiver's Earnings:			
Interest and Discount Collected		26.44	
Total Earnings			26.44
TOTAL LIABILITIES	68,404.49		69,163.21
DIVIDEND INFORMATION			
	Claims Allowed	Amount of Dividends Paid	Per Cent of Dividends
Preferred Claims	1,367.82		
Common Claims	49,439.61		
Total	50,807.43		

Comparative Statement of the Receivership of the
CITIZENS BANK OF DUNELLON, Dunellon, Florida
 From March 21, 1927 (date of closing) to June 30, 1930. G. W. Neville, Liquidator

ASSETS			
Loans and Discounts	\$ 75,685.69		
Banking House	16,733.50	16,733.50	
Furniture and Fixtures	11,370.08	11,370.08	
Other Real Estate Owned	2,500.00	2,500.00	
Due from Banks	174.16		
Due from State Treasurer		4,175.85	
Cash and Cash Items	2,386.17		
Profit and Loss		53,630.33	
Receiver's Operating Expense:			
Total Operating Expense		7,738.53	
TOTAL ASSETS	108,849.61	96,148.29	
LIABILITIES			
Capital Stock	30,000.00	30,000.00	
Surplus	6,000.00	6,000.00	
Undivided Profits	960.77		
Stock Assessment Collected		2,933.34	
Deposits	65,558.28		
Due to Banks	3,830.56		
Bills Payable	2,500.00		
Receiver's Certificates Issued		56,686.54	
Receivership Earnings:			
Interest and Discount Collected		528.41	
Total Earnings		528.41	
TOTAL LIABILITIES	108,849.61	96,148.29	

DIVIDEND INFORMATION

Dividends Paid: 1st Dividend 10% paid May 14, 1928.

Comparative Statement of the Receivership of the
STATE BANK OF EAU GALLIE, Eau Gallie, Florida
 From July 11, 1928 (date of closing) to June 30, 1930. P. Tomasello, Jr., Liquidator

ASSETS

Loans and Discounts	\$ 209,284.09	171,069.21
Bonds, Stocks and Securities	41,800.00	7,500.00
Banking House	24,430.56	24,430.56
Furniture and Fixtures	13,073.67	13,023.67
Other Real Estate Owned	9,023.26	9,023.26
Due from Banks	5,355.90	
Due from State Treasurer		418.86
Cash Items	6,795.15	5,938.72
Cash	6,367.11	100.00
Profit and Loss		8,240.94
Receiver's Operating Expense:		
Attorney Fees	\$ 1,500.00	
Court cost and Other Legal Expense	555.98	
Salaries Paid	325.75	
Commissions Paid (Receiver)	2,321.60	
Insurance Premium	849.58	
Real Estate Maintenance	96.75	
Lights and Water	95.34	
Stationery, Printing and Postage	65.30	
Telephone and Telegraph	45.71	
Miscellaneous	766.61	
Total Operating Expense		6,622.62
TOTAL ASSETS	315,629.74	246,867.84

LIABILITIES

Capital Stock	50,000.00	50,000.00
Surplus	7,100.74	
Individual Deposits	103,096.18	
Saving Deposits	47,634.93	
Demand and Time C/D	46,475.36	
Certified Checks Unpaid	373.90	
Cashier's Checks Unpaid	4,963.68	
Bills Payable	52,484.95	31,432.16
Rediscounts	2,500.00	2,500.00
Receiver's Certificates Issued		71,394.09
Bonds Borrowed	1,000.00	1,000.00
Suspense Claims		84,654.58
Receivership Earnings:		
Interest and Discount Collected	\$ 1,260.19	
Interest on Bonds	2,508.01	
Rents Collected	1,618.81	
Total Earnings		5,387.01
TOTAL LIABILITIES	315,629.74	246,867.84

DIVIDEND INFORMATION

	Claims Allowed	Amount of Dividends Paid	Per Cent of Dividends
Secured Claims	81,014.77		
Preferred Claims	1,932.69		
Common Claims	73,101.21		
Total	156,048.67		

Comparative Statement of the Receivership of the
FT. LAUDERDALE BANK & TRUST CO., Ft. Lauderdale, Florida
From March 5, 1928 (date of closing) to June 30, 1930. **E. P. Duncan, Liquidator**

ASSETS			
Loans and Discounts	\$1,983,484.31		\$1,106,794.78
Overdrafts	366.01		261.81
Bonds, Stocks and Securities	516,063.02		95,099.80
Banking House	170,724.13		170,724.13
Furniture and Fixtures	41,134.06		39,908.66
Other Real Estate Owned	82,609.40		213,064.27
Due from Banks	361,634.21		
Due from State Treasurer			138,731.39
Claims and Other Resources			139,569.09
Cash Items	23,592.34		1,325.01
Cash	10,889.09		1,262.96
Receiver's Operating Expense:			
Attorney Fees		\$ 22,429.36	
Court cost and Other Legal Expense		4,032.68	
Salaries Paid		24,511.64	
Taxes Paid		14,972.03	
Commissions Paid (Receiver)		6,250.00	
Insurance Premium		2,404.63	
Real Estate Maintenance		2,546.43	
Lights and Water		752.70	
Stationery, Printing and Postage		1,124.42	
Telephone and Telegraph		151.78	
Miscellaneous		6,923.24	
Trusteeship fees		3,580.05	
Interest Paid		10,944.30	
Total Operating Expense			100,623.26
TOTAL ASSETS	3,190,496.57		2,007,129.56
LIABILITIES			
Capital Stock	250,000.00		250,000.00
Surplus	125,000.00		125,000.00
Undivided Profits	10,775.02		
Stock Assessment Collected			52,100.00
Individual Deposits	1,613,862.90		141,060.72
Saving Deposits	185,557.32		9,008.64
Demand and Time C/D	118,624.96		52,743.02
Certified Checks Unpaid	8,370.38		5,705.91
Cashier's Checks Unpaid	42,895.16		11,254.10
Trust Deposits	27,213.88		6,586.92
Special Trust Deposits, Escrows	86,910.83		61,771.23
Bank Drafts Unpaid	98,492.47		12,935.90
Bills Payable	562,500.00		
Rediscounts	5,000.00		
Receiver's Certificates Issued			1,176,724.34
Reserve for Losses	55,147.15		20,385.58
Key Deposits	146.50		141.50
Receivership Earnings:			
Interest and Discount Collected		31,209.72	
Trust Earnings		1,617.91	
Interest on Bonds		20,733.29	
Rents Collected		14,824.85	
Recoveries		4,487.58	
Miscellaneous		3,598.88	
Surplus on Bonds Sold		5,239.67	
Total Earnings			81,711.70
TOTAL LIABILITIES	3,190,496.57		2,007,129.56
DIVIDEND INFORMATION			
	Claims Allowed	Amount of Dividends Paid	Per Cent of Dividends
Trust Claims	20,626.96	20,626.96	100 on claims
Secured Claims	374,821.31	374,821.31	100 on accounts
Preferred Claims	101,955.23	38,179.89	37.4 of total
Common Claims	1,299,014.25		
Total	1,796,417.75	433,628.16	

**Comparative Statement of the Receivership of the
CITY BANK OF FORT LAUDERDALE, Fort Lauderdale, Florida**
From July 2, 1926 (date of closing) to June 30, 1930. E. P. Duncan, Liquidator

ASSETS

Loans and Discounts	\$ 345,938.08	\$ 139,500.44
Overdrafts	2,343.07	3,939.03
Bonds, Stocks and Securities	12,000.00	12,525.00
Furniture and Fixtures	7,212.98	6,977.98
Other Real Estate Owned		17,151.98
Due from Banks	29,191.80	1,925.04
Due from State Treasurer		9,509.17
Cash Items	8,266.25	3,334.27
Cash	10,907.89	
Judgments		90,671.08
Clearings	2,561.28	
Examiner's Expense		3,713.35
Miscellaneous Assets	1,277.05	6,031.60
Receiver's Operating Expense:		
Attorney Fees		\$ 4,717.12
Court cost and Other Legal Expense		3,519.37
Salaries Paid		6,035.60
Commissions Paid (Receiver)		7,284.09
Insurance Premium		1,383.56
Lights and Water		3.54
Stationery, Printing and Postage		1,638.62
Telephone and Telegraph		24.95
Miscellaneous		2,750.29
Rents		2,377.50
Interest Paid		1,153.45
Total Operating Expense		30,838.09
TOTAL ASSETS	419,698.40	326,117.03

LIABILITIES

Capital Stock	50,000.00	50,000.00
Surplus	11,173.34	7,244.43
Stock Assessment Collected		42,150.98
Individual Deposits	223,490.21	
Saving Deposits	37,318.87	
Demand and Time C/D	5,124.44	
Certified Checks Unpaid	3,488.37	
Cashier's Checks Unpaid	18,403.17	
Bills Payable	45,000.00	
Rediscounts	25,500.00	
Receiver's Certificates Issued		196,918.94
Loans, Long	200.00	
Suspense		137.45
Outlawed Claims—Adjustments		21,350.69
Receivership Earnings:		
Interest and Discount Collected	3,303.21	
Int. on Stock Assessments	392.63	
Interest on Bonds	1,877.50	
Rents Collected	610.00	
Interest on Bank Balances	37.43	
Interest on State Treas. Balance	2,033.46	
Interest on Cash Items	60.31	
Total Earnings		8,314.54
TOTAL LIABILITIES	419,698.40	326,117.03

DIVIDEND INFORMATION

	Claims Allowed	Amount of Dividends Paid	Per Cent of Dividends
Preferred Claims	2,104.00	2,104.00	100
Common Claims	250,605.86	50,120.92	20
Total	252,709.86	52,224.92	
Dividends Paid: 1st Dividend 10% paid April, 1927. 2nd Dividend 10% paid July, 1927.			

Statement of the Receivership of the
FLORIDA BANK & TRUST COMPANY, Gainesville, Florida
 June 30, 1930. F. G. McIntosh, Receiver

ASSETS			
Loans and Discounts		\$	236,378.81
Bonds, Stock and Securities			74,491.76
Other Real Estate Owned			34,487.16
Due from State Treasurer			651.24
Due from Closed Banks			22,456.91
Sundry Banks			16,526.66
Profit and Loss			321,175.59
TOTAL ASSETS		\$	706,168.13
LIABILITIES			
Capital Stock		\$	250,000.00
Stock Assessment Collected			166,835.75
Claims Acct.			289,332.38
TOTAL LIABILITIES			706,168.13
DIVIDEND INFORMATION			
	Claims Allowed	Amount of Dividends Paid	Per Cent of Dividends
Secured Claims	185,416.34	185,416.34	100
Preferred Claims	83,493.40	83,493.40	100
Common Claims	964,336.73	675,035.72	70
Total	1,233,246.47	943,945.46	

Comparative Statement of the Receivership of the
BANK OF GROVELAND, Groveland, Florida
 From October 30, 1928 (date of closing) to June 30, 1930. C. B. Treadway, Receiver

ASSETS			
Loans and Discounts	\$ 51,495.50		\$ 20,244.82
Overdrafts	1,506.17		1,863.57
Bonds, Stocks and Securities	20,399.47		7,000.00
Banking House	10,000.00		10,000.00
Furniture and Fixtures	5,000.00		4,918.85
Other Real Estate Owned	5,010.50		4,960.50
Due from Banks	426.81		213.88
Due from State Treasurer			1,748.55
Cash Items			75.65
Cash	2,737.62		16.60
Loss	32,520.50		33,996.45
Dividend Checks on Hand			3,781.58
Receiver's Operating Expense:			
Attorney Fees		\$ 216.25	
Court cost and Other Legal Expense		316.84	
Salaries Paid		4,859.42	
Taxes Paid		1,552.99	
Insurance Premium		228.60	
Lights and Water		62.73	
Stationery, Printing and Postage		140.55	
Telephone and Telegraph		121.12	
Miscellaneous		718.00	
Total Operating Expense			8,216.50
TOTAL ASSETS	129,096.57		96,536.95
LIABILITIES			
Capital Stock	15,000.00		15,000.00
Stock Assessment Collected			11,000.00
Individual Deposits	72,462.42		13.00
Savings Deposits	14,889.96		
Demand and Time C/D	3,545.50		
Cashier's Checks Unpaid	1,399.93		
Due to Banks	546.44		
Bank Drafts Unpaid	1,752.32		
Bills Payable	20,000.00		
Receiver's Certificates Issued			51,956.15
Receivership Earnings:			
Interest and D'scount Collected		1,419.25	
Interest on Bonds		1,964.65	
Recoveries		15,183.90	
Total Earnings			18,567.80
TOTAL LIABILITIES	129,096.57		96,536.95
DIVIDEND INFORMATION			
	Claims Allowed	Amount of Dividends Paid	Per Cent of Dividends
Secured Claims	5,220.00	2,420.00	46.36
Preferred Claims	4,557.67	4,557.67	100
Common Claims	69,554.92	24,180.35	35
Total	79,332.59	31,158.02	
Dividends Paid: 1st Dividend 10% paid April 17, 1929. 2nd Dividend 15% paid September 21, 1929.			
3rd Dividend 10% paid June 23, 1930.			

**Comparative Statement of the Receivership of the
COMMERCIAL BANK & TRUST CO., OF HAINES CITY, Haines City, Florida**
From May 17, 1929 (date of closing) to June 30, 1930. Chas. I. Dwiggins, Liquidator

ASSETS			
Loans and Discounts	\$ 261,871.75		\$ 190,886.32
Overdrafts	87.38		3.03
Bonds, Stocks and Securities	12,700.00		12,700.00
Furniture and Fixtures	11,193.00		7,777.01
Due from Banks	108.93		
Due from State Treasurer Gen. Fund			1,538.02
Cash Items	1,086.31		55.76
Cash	1,576.85		109.05
Losses in Settlements			4,807.53
Profit and Loss	11,887.51		12,061.84
Due from State Treasurer Liquidator's Commissions			750.67
Real Estate			6,146.00
Receiver's Operating Expense:			
Attorney Fees		\$ 1,587.00	
Court cost and Other Legal Expense		637.20	
Salaries Paid		2,935.33	
Taxes Paid		781.17	
Commissions Paid (Receiver)		1,205.54	
Insurance Premium		982.51	
Real Estate Maintenance		202.07	
Lights and Water		73.28	
Stationery, Printing and Postage		113.25	
Telephone and Telegraph		77.65	
Miscellaneous		210.61	
Interest		731.22	
Rent		1,500.00	
Total Operating Expense			11,036.83
TOTAL ASSETS	300,511.73		247,872.06
LIABILITIES			
Capital Stock	100,000.00		100,000.00
Surplus	25,000.00		25,000.00
Stock Assessment Collected			13,416.73
Individual Deposits	78,623.41		5,197.71
Savings Deposits	26,320.81		478.80
Demand and Time C/D	2,625.00		
Certified Checks Unpaid	35.00		35.00
Cashier's Checks Unpaid	2,652.89		223.78
Bank Drafts Unpaid	1,288.59		16.41
Bills Payable	63,800.03		6,641.51
Receiver's Certificates Issued			93,475.93
Christmas Club	166.00		67.00
Receivership Earnings:			
Interest and Discount Collected		2,380.83	
Interest on Bonds		842.26	
Safety Deposit Box Rentals		96.10	
Total Earnings			3,319.19
TOTAL LIABILITIES	300,511.73		247,872.06
DIVIDEND INFORMATION			
	Claims Allowed	Amount of Dividends Paid	Per Cent of Dividends
Preferred Claims	2,364.73		
Common Claims	91,111.20		
Total	93,475.93		

**Comparative Statement of the Receivership of the
BANK OF HASTINGS, Hastings, Florida**

From August 2, 1928 (date of closing) to June 30, 1930. **J. S. Lisenby, Liquidator**

ASSETS

Loans and Discounts	\$ 179,273.10	\$ 144,504.81
Overdrafts	128.00	120.46
Bonds, Stocks and Securities	23,850.00	3,000.00
Banking House	9,000.00	9,000.00
Furniture and Fixtures	8,000.00	7,950.00
Other Real Estate Owned	5,000.00	9,110.00
Due from Banks	8,013.85	4,000.00
Due from State Treasurer		1,705.78
Claims and Other Resources		16,485.47
Cash	674.53	78.40
Losses in Settlements		9,564.47
Receiver's Operating Expense:		
Attorney Fees	\$ 2,384.04	
Court cost and Other Legal Expense	540.80	
Salaries Paid	4,126.71	
Taxes Paid	1,013.52	
Insurance Premium	197.16	
Real Estate Maintenance	169.12	
Lights and Water	139.65	
Stationery, Printing and Postage	93.46	
Telephone and Telegraph	158.46	
Miscellaneous	78.18	
Total Operating Expense		8,900.60
TOTAL ASSETS	235,895.11	214,369.99

LIABILITIES

Capital Stock	\$ 15,000.00	\$ 15,000.00
Undivided Profits	1,161.85	1,161.85
Stock Assessment Collected		2,000.00
Individual Deposits	108,426.30	23,720.28
Savings Deposits	80,588.25	4,908.91
Demand and Time C/D	7,125.68	
Certified Checks Unpaid		382.18
Cashier's Checks Unpaid	1,473.45	
Bills Payable	22,119.58	
Receiver's Certificates Issued		161,977.04
Receivership Earnings:		
Interest and Discount Collected	2,984.42	
Rents Collected	556.84	
Recoveries	1,678.47	
Total Earnings		5,219.73
TOTAL LIABILITIES	235,895.11	214,369.99

DIVIDEND INFORMATION

	Claims Allowed	Amount of Dividends Paid	Per Cent of Dividends
Secured Claims	19,433.30	17,183.30	88
Preferred Claims	583.66	583.66	100
Common Claims	162,071.75	12,965.74	8
Total	182,088.71	30,732.70	
Dividends Paid: 1st Dividend 8% paid September 17, 1929			

Comparative Statement of the Receivership of the
HAWTHORN STATE BANK, Hawthorn, Florida
 From April 1, 1930 (date of closing) to June 30, 1930. F. G. McIntosh, Receiver

ASSETS			
Loans and Discounts	\$ 74,673.79		\$ 68,129.48
Bonds, Stocks and Securities	6,742.00		6,742.00
Banking House	5,418.66		5,418.66
Furniture and Fixtures	4,635.82		4,635.82
Other Real Estate Owned	4,508.35		4,448.35
Due from Banks	158.07		158.07
Due from State Treasurer	4,244.87		8,528.96
Due from Closed Banks	180.12		180.12
Cash Items	521.19		521.19
Cash	1,453.49		176.48
Losses in Settlements	1,013.43		1,179.68
Receiver's Operating Expense:			
Attorney Fees		225.15	
Court cost and Other Legal Expense		77.80	
Salaries Paid		537.50	
Taxes Paid		246.87	
Commissions Paid (Receiver)		717.50	
Insurance Premium		6.20	
Real Estate Maintenance		142.22	
Lights and Water		30.12	
Stationery, Printing and Postage		90.48	
Telephone and Telegraph		6.60	
Miscellaneous		313.71	
Examiner's Expense before taking over		795.68	
Total Operating Expense	2,201.42		3,189.83
TOTAL ASSETS	105,751.21		103,308.64
LIABILITIES			
Capital Stock	15,000.00		15,000.00
Undivided Profits	2,023.69		2,023.69
Stock Assessment Collected	4,000.00		4,000.00
Individual Deposits	49,995.61		47,480.25
Savings Deposits	20,218.44		20,155.93
Demand and Time C/D	8,848.08		8,848.08
Cashier's Checks Unpaid	2,573.94		2,516.36
Due to Banks	2,349.03		2,349.03
Receivership Earnings:			
Interest and Discount Collected		935.30	
Total Earnings	742.42		935.30
TOTAL LIABILITIES	105,751.21		103,308.64
DIVIDEND INFORMATION			
	Claims Allowed	Amount of Dividends Paid	Per Cent of Dividends
Preferred Claims	736.28	736.28	100
Common Claims	96,555.64	18,338.84	20*
Total	97,287.92	19,070.12	
*—On 91,669.21			
Dividends Paid: 1st Dividend 10% paid Dec. 15, 1929. 2nd Dividend 10% paid March 15, 1930.			

Comparative Statement of the Receivership of the
BANK OF HOMESTEAD "OLD BANK", Homestead, Florida
From June 11, 1930 (date of closing) to June 30, 1930 E. P. Duncan, Liquidator

ASSETS			
Loans and Discounts	\$ 376,732.46		\$ 376,732.46
Banking House	46,857.17		46,857.17
Furniture and Fixtures	34,566.86		34,566.86
Other Real Estate Owned	46,067.24		46,067.24
TOTAL ASSETS	504,223.73		504,223.73
LIABILITIES			
Undivided Profits	15,578.16		15,578.16
Dividends on Contract Dep.	1,092.71		1,092.71
Demand and Time C/D	1,444.16		1,444.16
Time Certificates of Deposit	222,720.12		222,720.12
Frozen Deposits	239,294.66		239,294.66
Due to "New Bank"	24,093.92		24,093.92
TOTAL LIABILITIES	504,223.73		504,223.73
DIVIDEND INFORMATION			
	Claims Allowed	Amount of Dividends Paid	Per Cent of Dividends
Secured Claims (Dade Co.)	166,357.91	112,158.01	67
Preferred Claims	2,536.87	2,536.87	100
Common Claims	304,169.46	30,416.94	10
Total	473,064.24	145,111.82	
Dividends Paid: 1st Dividend 10% paid.			

Comparative Statement of the Receivership of the
BANK OF HOMESTEAD "NEW BANK", Homestead, Florida
From June 11, 1930 (date of closing) to June 30, 1930. E. P. Duncan, Liquidator

ASSETS			
Loans and Discounts	\$ 15,371.85		\$ 15,371.83
Overdrafts			39.67
Bonds, Stock and Securities	61,413.03		61,413.03
Due from Banks	5,833.60		10,043.23
Due from Closed Banks	54,616.97		46,168.10
Cash Items			1,125.74
Cash	14,446.64		14,000.97
Expenses and Taxes Paid	11,365.59		
Due from "Old Bank"	24,093.92		24,093.92
TOTAL ASSETS	187,141.60		172,246.49
LIABILITIES			
Capital Stock	35,000.00		35,000.00
Undivided Profits	3,505.46		
Individual Deposits	111,206.31		102,190.33
Saving Deposits	27,524.01		27,425.01
Demand and Time C/D	200.00		200.00
Certified Checks Unpaid	500.00		500.00
Cashier's Checks Unpaid	1,345.41		1,345.41
Bank Drafts Unpaid			5,585.74
Interest, Exchange, etc.	7,086.05		
Recoveries	774.36		
TOTAL LIABILITIES	187,141.60		172,246.49

Comparative Statement of the Receivership of the
CITIZENS BANK OF HOMESTEAD, Homestead, Florida
 From July 3, 1926 (date of closing) to June 30, 1930. E. P. Duncan, Liquidator

ASSETS

Loans and Discounts	\$ 330,072.05	\$ 115,100.50
Overdrafts	3,806.24	3,024.81
Bonds, Stocks and Securities	28,250.00	10,616.28
Banking House	10,000.00	10,000.00
Furniture and Fixtures	7,786.83	7,771.83
Other Real Estate Owned		74,982.25
Due from Banks	30,159.37	
Due from State Treasurer		4,303.54
Cash Items		1,365.39
Cash	8,566.06	230.94
Dividends Paid by Liquidator		137,077.73
Dividend Checks on Hand		594.13
Receiver's Operating Expense:		
Attorney Fees	\$ 3,637.55	
Court cost and Other Legal Expense	2,066.76	
Salaries Paid and Commissions	5,555.16	
Taxes Paid	2,531.94	
Insurance Premium	1,637.92	
Lights and Water	142.77	
Stationery, Printing and Postage	387.77	
Telephone and Telegraph	282.81	
Miscellaneous	1,923.03	
Cash Items Charged Off	1,184.03	
Total Operating Expense		19,348.74
TOTAL ASSETS	418,640.55	384,416.14

LIABILITIES

Capital Stock	50,000.00	50,000.00
Surplus	25,000.00	25,000.00
Undivided Profits	13,875.95	9,395.22
Stock Assessment Collected		29,828.74
Individual Deposits	250,794.24	
Saving Deposits	24,423.89	
Certified Checks Unpaid	40.00	
Cashier's Checks Unpaid	5,086.30	
Bank Drafts Unpaid	9,445.17	
Bills Payable	39,975.00	
Receiver's Certificates Issued		241,905.15
Liquidator's Dividends Unpaid		594.13
Receivership Earnings:		
Interest and Discount Collected	10,956.01	
Interest on Bonds	2,592.74	
Rents Collected	1,350.60	
Recoveries	181.45	
Refund Attorney's Fees; Court costs	6,147.87	
Profit—Real Estate Settlement	1,845.75	
Miscellaneous	4,618.48	
Total Earnings		27,692.90
TOTAL LIABILITIES	418,640.55	384,416.14

DIVIDEND INFORMATION

	Claims Allowed	Amount of Dividends Paid	Per Cent of Dividends
Preferred Claims	6,014.18	6,014.18	100
Common Claims	239,299.57	131,063.55	55
Total	245,313.75	137,077.73	
Dividends Paid: 1st Dividend 25% paid January, 1927. 2nd Dividend 10% paid April, 1927. 3rd Dividend 15% paid June, 1927. 4th Dividend 5% paid July, 1927.			

Comparative Statement of the Receivership of the
CITRUS COUNTY BANK, Inverness, Florida
 From January 10, 1929 (date of closing) to June 30, 1930. W. B. Moon, Receiver

ASSETS

Loans and Discounts	\$ 127,203.95	\$ 104,007.81
Overdrafts	318.94	193.90
Bonds, Stocks and Securities	25,050.00	11,000.00
Banking House and Furniture and Fixtures	56,545.91	56,530.91
Other Real Estate Owned	10,463.65	12,992.45
Due from Banks	10,394.19	868.07
Due from State Treasurer		610.56
Due from Closed Banks		153.78
Claims and Other Resources	143.50	270.87
Cash and Cash Items	839.27	52.15
Receiver's Operating Expense:		
Attorney Fees		\$ 85.00
Court cost and Other Legal Expense		23.23
Salaries Paid		1,028.00
Taxes Paid		359.52
Commissions Paid (Receiver)		1,378.02
Insurance Premium		864.48
Lights and Water		89.44
Stationery, Printing and Postage		100.96
Telephone and Telegraph		28.42
Miscellaneous		1,041.31
Total Operating Expense		4,948.37
TOTAL ASSETS	230,959.41	191,628.87

LIABILITIES

Capital Stock	50,000.00	50,000.00
Undivided Profits	2,388.18	18,129.71
Stock Assessment Collected		1,800.00
Individual Deposits	133,190.62	
Saving Deposits	11,241.46	
Demand and Time C/D	300.00	
Certified Checks Unpaid	406.89	
Cashier's Checks Unpaid	567.53	
Due to Banks	9,093.03	
Bills Payable	13,771.70	1,165.32
Receiver's Certificates Issued		118,164.88
Bonds Borrowed	10,000.00	
Receivership Earnings:		
Interest and Discount Collected		1,423.96
Recoveries		955.00
Total Earnings		2,378.96
TOTAL LIABILITIES	230,959.41	191,628.87

DIVIDEND INFORMATION

	Claims Allowed	Amount of Dividends Paid	Per Cent of Dividends
Preferred Claims	3,665.31		
Common Claims	339,997.78		
Total	343,663.09		

Comparative Statement of the Receivership of the
CITIZENS BANK OF INVERNESS, Inverness, Florida
 From October 3, 1928 (date of closing) to June 30, 1930. W. B. Moon, Receiver

ASSETS			
Loans and Discounts	\$ 227,618.53		\$ 197,820.70
Overdrafts	4,783.06		3,954.63
Bonds, Stocks and Securities	11,500.00		5,000.00
Banking House and Furniture and Fixtures	27,781.25		20,231.25
Other Real Estate Owned	21,202.67		18,036.96
Due from Banks	303.09		846.40
Due from State Treasurer			6,334.89
Claims and Other Resources	1,677.28		3,046.08
Cash	1,018.03		508.02
Shortage	129,029.44		128,922.35
Receiver's Operating Expense:			
Attorney Fees		\$ 767.70	
Court cost and Other Legal Expense		47.39	
Salaries Paid		2,250.00	
Taxes Paid		890.29	
Commissions Paid (Receiver)		2,799.82	
Insurance Premium		515.92	
Lights and Water		47.38	
Stationery, Printing and Postage		170.78	
Telephone and Telegraph		169.14	
Miscellaneous		2,923.16	
Total Operating Expense			10,614.28
TOTAL ASSETS	424,913.35		395,315.56
LIABILITIES			
Capital Stock	25,000.00		25,000.00
Undivided Profits	8,546.19		27,180.02
Stock Assessment Collected			4,619.00
Individual Deposits	206,447.74		
Saving Deposits	107,997.09		
Demand and Time C/D	1,000.00		
Cashier's Checks Unpaid	142.78		
Due to Banks	1,831.04		
Bills Payable	23,631.71		
Receiver's Certificates Issued			336,349.75
Other Liabilities	50,316.80		
Receivership Earnings:			
Interest and Discount Collected		1,278.79	
Rents Collected		888.00	
Total Earnings			2,166.79
TOTAL LIABILITIES	424,913.35		395,315.56
DIVIDEND INFORMATION			
	Claims Allowed	Amount of Dividends Paid	Per Cent of Dividends
Preferred Claims	720.07		
Common Claims	117,434.71		
Total	118,154.88		

Comparative Statement of the Receivership of the
BROTHERHOOD STATE BANK FOR SAVINGS, Jacksonville, Florida
 April 18, 1929 (date of closing) to June 30, 1930. Joseph M. Glickstein, Receiver

ASSETS

Loans and Discounts	\$ 31,111.17	\$ 9,033.19
Overdrafts	704.22	668.08
Bonds, Stocks and Securities	67,000.00	62,000.00
Furniture and Fixtures	392.50	392.50
Other Real Estate Owned		16,200.60
Due from Banks J. M. G. Rec.	1,387.72	24.00
Due from State Treasurer		9,441.39
Claims and Other Resources	437.02	437.02
Cash	659.27	
Losses in Settlements		225.00
Trustees Account	1,450.00	
Profit and Loss	18,841.39	17,741.39
Dividends Paid		6,268.46
Receiver's Operating Expense:		
Attorney Fees	\$ 455.00	
Court cost and Other Legal Expense	160.35	
Salaries Paid	1,329.17	
Insurance Premium	172.71	
Lights and Water	65.68	
Stationery, Printing and Postage	56.21	
Telephone and Telegraph	1.30	
Miscellaneous	3.00	
Total Operating Expense		2,243.42
TOTAL ASSETS	121,983.29	124,675.05

LIABILITIES

Capital Stock	25,000.00	25,000.00
Stock Assessment Collected	2,550.00	5,260.00
Individual Deposits	78,424.74	51,327.95
Saving Deposits	15,411.83	1,888.75
Certified Checks Unpaid		67.20
Cashier's Checks Unpaid	422.47	1,069.03
Collections		200.00
Payable (Accounts)		548.20
Receiver's Certificates Issued		40,623.16
Christmas Savings Club	174.25	1.25
Receivership Earnings:		
Interest and Discount Collected		1,414.08
Interest on Bonds		630.00
Rents Collected		40.00
Recoveries		4,151.79
Total Earnings		6,235.87
TOTAL LIABILITIES	121,983.29	124,675.05

DIVIDEND INFORMATION

	Claims Allowed	Amount of Dividends Paid	Per Cent of Dividends
Secured Claims	59,509.76		
Preferred Claims	175.00	175.00	100
Common Claims	40,623.16	6,093.46	15
Total	100,307.92	6,268.46	
Dividends Paid: 1st Dividend 15% paid June 30, 1930.			

**Comparative Statement of the Receivership of the
FIRST STATE BANK OF PABLO, Jacksonville, Florida**
From July 19, 1929 (date of closing) to June 30, 1930. **Joseph R. Dunn, Liquidator**

ASSETS			
Loans and Discounts	\$ 60,564.45		\$ 37,342.26
Overdrafts	265.38		77.94
Bonds, Stocks and Securities	12,000.00		12,000.00
Furniture and Fixtures	7,111.56		6,896.56
Other Real Estate Owned	1,733.00		1,733.00
Due from Banks	16,520.00		
Due from State Treasurer			1,124.98
Claims and Other Resources	6,371.04		6,371.04
Cash Items—Cash	1,297.19		19.10
Profit and Loss			2,022.56
Expense before bank closed			1,324.94
Suspense			47.69
Receiver's Operating Expense:			
Attorney Fees		\$ 349.75	
Court cost and Other Legal Expense		3.30	
Salaries Paid		1,135.83	
Commissions Paid (Receiver)		950.00	
Insurance Premium		20.00	
Lights and Water		37.84	
Stationery, Printing and Postage		44.95	
Telephone and Telegraph		1.92	
Miscellaneous		142.66	
Bond		187.42	
Rent		479.50	
Total Operating Expense			3,353.17
TOTAL ASSETS	105,862.62		72,313.24
LIABILITIES			
Capital Stock	15,000.00		15,000.00
Profits and Loss	837.93		
Stock Assessment Collected			1,665.49
Individual Deposits	51,374.54		477.25
Saving Deposits	32,249.96		122.32
Certified Checks Unpaid	34.80		
Cashier's Checks Unpaid	874.99		
Deposits Christmas Club	94.92		
Collections not remitted	438.33		
Bank Drafts Unpaid	4,952.15		9.95
Receiver's Certificates Issued			53,693.47
Deposit Safety Deposit Boxes	5.00		
Receivership Earnings:			
Interest and Discount Collected		1,344.76	
Total Earnings			1,344.76
TOTAL LIABILITIES	105,862.62		72,313.24
DIVIDEND INFORMATION			
	Claims Allowed	Amount of Dividends Paid	Per Cent of Dividends
Secured Claims	5,431.21	1,086.24	20
Preferred Claims	5,998.11	5,998.11	100
Common Claims	67,114.90	13,421.43	20
Total	78,544.22	20,505.78	
Dividends Paid: 1st Dividend 20% paid November, 1929.			

**Comparative Statement of the Receivership of the
PEOPLES BANK OF JACKSONVILLE, Jacksonville, Florida**
From July 5, 1929 (date of closing) to June 30, 1930. Joseph R. Dunn, Receiver

ASSETS			
Loans and Discounts	\$1,125,992.84		\$ 804,628.15
Overdrafts	1,664.45		1,692.93
Bonds, Stocks and Securities	674,684.24		408,686.83
Judgments			68,199.98
Furniture and Fixtures	44,195.95		42,405.45
Due from Banks on C/D	25,000.00		
Due from State Treasurer	46,767.49		72,940.84
Claims and Other Resources			5,448.91
Cash Items—Cash	45,519.56		3,499.15
Losses in Settlements			22,012.88
Profit and Loss	6,971.59		9,363.49
Expense before bank closed			8,531.82
Interest before Bank closed			88.86
Receiver's Operating Expense:			
Attorney Fees, Court cost and Other Legal Expense		15,760.16	
Salaries Paid		12,480.76	
Taxes Paid		8,011.71	
Commissions Paid (Receiver)		4,400.00	
Insurance Premium		1,282.33	
Real Estate and Maintenance		9,651.28	
Exchange Paid		86.38	
Stationery, Printing and Postage		277.83	
Telephone and Telegraph		510.35	
Miscellaneous		7,534.48	
Bond		180.69	
Rent		3,797.00	
Interest Paid		5,513.80	
Total Operating Expense			69,436.77
TOTAL ASSETS	1,970,796.12		1,516,935.56
LIABILITIES			
Capital Stock	300,000.00		300,000.00
Stock Assessment Collected	4,000.00		222,039.46
Dividends Unpaid			257.80
Individual Deposits	1,056,323.40		18,392.98
Saving Deposits	262,955.73		17,016.83
Demand and Time C/D	13,075.00		10,200.00
Certified Checks Unpaid	2,380.21		196.37
Cashier's Checks Unpaid	34,414.85		2,141.07
Collections unremitted	1,135.94		886.57
Due to Banks	42,550.82		15.57
Bank Drafts Unpaid	21,002.70		215.22
Bills Payable	225,381.72		127,849.26
Receiver's Certificates Issued			767,426.79
Christmas Club Deposits	7,575.75		209.75
Loan Club Payments			31,782.08
Receivership Earnings:			
Interest and Discount Collected		14,067.78	
Rents Collected		3,891.88	
Box Rents Collected		346.65	
Total Earnings			18,305.81
TOTAL LIABILITIES	1,970,796.12		1,516,935.56
DIVIDEND INFORMATION			
	Claims Allowed	Amount of Dividends Paid	Per Cent of Dividends
Secured Claims	183,002.38	32,213.42	
Preferred Claims	27,410.70	27,410.70	100
Common Claims	771,002.12	158,587.48	20
Total	981,415.20	218,211.60	
Dividends Paid: 1st Dividend 20% paid November 30, 1929.			

Comparative Statement of the Receivership of the
ANDERSON AND COMPANY BANKERS, Jacksonville, Florida
 From December 21, 1921 to August 21, 1930. John A. Hall, Receiver

ASSETS			
Loans and Discounts	\$ 102,625.77		
Overdrafts	1,544.07		
Bonds, Stocks and Securities	109,874.70		
Furniture and Fixtures	10,144.23		
Due from Banks	2,445.67		
Cash Items	1,734.92		
Cash	123.59		162.46
Losses in Settlement			54,188.99
Adjustment—Deficit	24,052.02		24,052.02
Receiver's Operating Expense:			
Attorney Fees		\$ 15,313.31	
Court and Other Legal Expenses		849.28	
Salaries Paid		4,228.78	
Taxes Paid		3,763.62	
Commission paid Receiver		5,924.06	
Insurance Premium		374.85	
Rent		2,885.00	
Miscellaneous		300.96	
Total Operating Expense			33,639.86
TOTAL ASSETS	252,544.97		112,043.33
LIABILITIES			
Capital Stock	15,000.00		
Individual Deposits	206,342.36		
Certified Checks	1,054.87		
Cashier's Checks	250.90		
Due Account Collections	53.84		
Bills Payable	26,568.00		
Rediscounts	3,275.00		
Receiver's Certificate Issued			169,515.94
Less Dividends			68,918.03
			100,597.91
Receivership Earnings:			
Interest		11,062.84	
Rent		382.58	
Total Earnings			11,445.42
TOTAL LIABILITIES	252,544.97		112,043.33
First Dividend 15% September, 1925. 2nd Dividend 10% December, 1926. 3rd Dividend 10% April, 1928. 4th Dividend 5.82% June, 1930.			

Comparative Statement of the Receivership of the
UNITED STATES TRUST COMPANY, Jacksonville, Florida
From August 7, 1923 (date of closing) to June 30, 1930. A. P. Anthony, Receiver

ASSETS			
Loans and Discounts	\$1,524,162.65		\$ 401,390.69
Overdrafts	46,832.75		19,245.77
Bonds, Stock and Securities	427,659.62		77,004.48
Judgments			196,999.19
Furniture and Fixtures	9,371.50		6,508.99
Other Real Estate Owned	10,816.52		80,467.36
Due from Banks	16,505.92		256.00
Due from Barnett Bank (special acct.)			5,679.47
Due from State Treasurer			214,193.92
Claims and Other Resources	41,638.65		20,084.86
Cash Items	16,863.56		198.20
Losses in Settlements			129,757.30
Uncollected Interest	2,754.00		742.00
Bond Purchase Account	1,000.00		1,000.00
Exp. Prev. to Receivership			16,910.64
Exchange and Interest Paid			8,595.81
Receiver's Operating Expense:			
Attorney Fees		\$ 50,322.14	
Court cost and Other Legal Expense		2,829.78	
Salaries Paid		43,551.29	
Taxes Paid		59.17	
Insurance Premium		1,178.51	
Lights and Water		75.34	
Stationery, Printing and Postage		859.61	
Telephone and Telegraph		620.78	
Miscellaneous		880.83	
Interest Paid		490.68	
Rent		8,658.65	
Total Operating Expense			109,526.73
TOTAL ASSETS	2,097,605.17		1,288,561.41
LIABILITIES			
Capital Stock	200,000.00		200,000.00
Reserve for Taxes	4,468.47		4,468.47
Undivided Profits	58,618.60		58,478.42
Stock Assessment Collected			52,157.00
Dividends Unpaid	74.00		74.00
Individual Deposits	633,897.04		33,758.88
Saving Deposits	319,573.24		16,983.11
Demand and Time C/D	480,572.18		48,212.04
Certified Checks Unpaid	23,446.27		2,294.77
Cashier's Checks Unpaid	22,194.59		3,604.97
Trust Deposits	58,022.26		5,925.76
Due to Banks	34,674.66		
Bank Drafts Unpaid	288.21		907.19
Bills Payable	128,000.00		
Rediscounts	129,768.54		
Receiver's Certificates Issued			727,579.08
Bond Account	2,000.00		
Other Liabilities	2,007.11		4,099.57
Receivership Earnings:			
Interest and Discount Collected		60,523.18	
Interest on Bonds		17,708.73	
Rents Collected		3,767.62	
Recoveries		9,127.90	
Misc. Income		5,144.65	
Interest on Bank Balances		38,746.07	
Total Earnings			130,018.15
TOTAL LIABILITIES	2,097,605.17		1,288,561.41
DIVIDEND INFORMATION			
	Claims Allowed	Amount of Dividends Paid	Per Cent of Dividends
Trust Claims	166,892.06	42,261.88	30
Common Claims	913,230.12	237,054.21	30
Total	1,080,122.18	279,316.09	30
Dividends Paid: 1st Dividend 30% paid August 2nd, 1930.			

**Comparative Statement of the Receivership of the
BANK OF SOUTH JACKSONVILLE, South Jacksonville, Florida**
From January 13, 1927 (date of closing) to June 30, 1930. Frederick R. Pratt, Receiver

ASSETS			
Loans and Discounts	\$ 412,165.94		\$ 127,185.50
Overdrafts	1,866.07		244.85
Bonds, Stocks and Securities	101,775.00		175.00
Banking House	40,000.00		50,000.00
Furniture and Fixtures	20,000.00		19,812.50
Other Real Estate Owned	66,958.67		27,202.90
Due from Banks	7,668.08		
Due from State Treasurer			7,634.04
Cash Items	3,285.83		1,955.00
Cash (Petty)			99.96
Losses in Settlements or Deficit	2,351.24		33,457.40
Notes Collected and not rem.	2,810.85		
Insurance Department	7,424.56		
Judgments			31,141.18
Receiver's Operating Expense:			
Attorney Fees		\$ 12,084.81	
Court cost and Other Legal Expense		3,249.58	
Salaries Paid		12,188.11	
Taxes Paid		13,793.24	
Commissions Paid (Receiver)		7,413.75	
Insurance Premium		1,376.13	
Real Estate Maintenance		2,383.95	
Lights and Water		246.06	
Stationery, Printing and Postage		474.41	
Telephone and Telegraph		615.53	
Miscellaneous		1,483.76	
Interest paid		9,967.79	
Total Operating Expense			65,277.17
TOTAL ASSETS	666,306.24		364,185.50
LIABILITIES			
Capital Stock	31,000.00		
Stock Assessment Collected			18,406.71
Individual Deposits	259,417.30		
Saving Deposits	184,020.72		
Demand and Time C/D	38,726.48		
Cashier's Checks Unpaid	4,090.22		
Christmas Club Deposits	1,277.50		
Christmas Club Checks	52.65		
Due to Bank A/C Collections	2,250.70		
Due to Banks	38,850.35		
Traveler's Checks	660.00		
Bills Payable	103,149.47		
Contingent Liability	2,810.85		
Receiver's Certificates Issued			293,498.77
Receivership Earnings:			
Interest and Discount Collected		21,615.08	
Premium on Bonds		156.25	
Interest on Bonds		1,716.82	
Rents Collected		8,122.99	
Recoveries		13,483.28	
Interest on Balances		1,423.09	
Miscellaneous		2,906.73	
Compromise on Atlantic Cla'm		2,855.78	
Total Earnings			52,280.02
TOTAL LIABILITIES	666,306.24		364,185.60
DIVIDEND INFORMATION			
	Claims Allowed	Amount of Dividends Paid	Per Cent of Dividends
Trust Claims		45,910.17	12%
Secured Claims		27,946.79	8%
Preferred Claims	17,614.75	16,847.30	5%
Common Claims	379,899.10	500.00	Spec. Div. paid
		7,614.75	Mundy
		5,256.07	Preferred Claim
			Paid
			Paid by offset by
			Court Rulings
Total	397,513.85	104,075.08	
Dividends Paid: 1st Dividend 12% paid February 13, 1928. 2nd Div'dend 8% paid August 22, 1928. 3rd Dividend 5% paid August 8, 1929.			

Comparative Statement of the Receivership of the
COMMERCIAL BANK, Jasper, Florida
 From June 5, 1930 (date of closing) to June 30, 1930. W. B. Lewis, Liquidator

ASSETS		
Loans and Discounts	\$ 103,321.11	\$ 101,614.85
Overdrafts	87.51	46.27
Bonds, Stocks and Securities	27,550.00	27,550.00
Banking House	15,000.00	15,000.00
Furniture and Fixtures	3,850.00	3,850.00
Other Real Estate Owned	9,392.25	9,392.25
Due from Banks	4,913.95	2,843.25
Due from State Treasurer		4,713.35
Claims and Other Resources	137.50	137.50
Cash Items—Cash	3,354.64	1,017.33
TOTAL ASSETS	167,606.96	166,164.80
LIABILITIES		
Capital Stock	\$ 15,000.00	\$ 15,000.00
Surplus	5,007.31	5,007.31
Undivided Profits	1,206.37	1,206.37
Individual Deposits	74,804.44	73,626.43
Saving Deposits	53,536.86	53,164.90
Demand and Time C/D	12,125.35	12,125.35
Cashier's Checks Unpaid	3,960.19	3,960.19
Bank Drafts Unpaid	1,966.44	1,966.44
Receivership Earnings:		
Interest and Discount Collected		\$ 85.14
Rents Collected		10.00
Recoveries		12.67
Total Earnings		107.81
TOTAL LIABILITIES	167,606.96	166,164.80

Comparative Statement of the Receivership of the
BANK OF JENNINGS, Jennings, Florida
From Dec. 1, 1928 (date of closing) to June 30, 1930.
J. L. Nunn, Jennings, Fla., Receiver

ASSETS			
Loans and Discounts	\$ 22,382.90		\$ 6,792.89
Banking House	3,400.00		3,400.00
Furniture and Fixtures	3,300.00		3,300.00
Other Real Estate Owned	3,323.41		3,323.41
Due from Banks	2,903.71		3,822.54
Due from Banks on C/D	19.32		19.32
Due from State Treasurer			17.80
Cash Items	113.98		184.13
Cash	221.94		1.00
Losses in Settlements			12,915.83
Profit and Loss	5,968.09		5,968.09
Accounts Payable			31.56
Interest on Certificates of Deposit			242.98
Receiver's Operating Expense:			
Court cost and Other Legal Expense		\$ 25.00	
Taxes Paid		217.28	
Premium on Bond		100.00	
Miscellaneous		64.40	
Total Operating Expense			406.68
TOTAL ASSETS	41,633.35		40,426.23
LIABILITIES			
Capital Stock	15,000.00		15,000.00
Undivided Profits			181.00
Individual Deposits	10,243.29		900.43
Saving Deposits	9,783.13		223.74
Cashier's Checks Unpaid	356.93		25.00
Bills Payable	6,250.00		4,750.00
Receiver's Certificates Issued			19,310.72
Receivership Earnings:			
Interest and Discount Collected		35.34	
Total Earnings			35.34
TOTAL LIABILITIES	41,633.35		40,426.23
DIVIDEND INFORMATION			
	Claims Allowed	Amount of Dividends Paid	Per Cent of Dividends
Preferred Claims	460.01		
Common Claims	18,850.71		
Total	19,310.72		

Comparative Statement of the Receivership of the
BANK OF OSCEOLA COUNTY, Kissimmee, Florida
 From March 6, 1928 (date of closing) to June 30, 1930. **Dolph Walker, Receiver**

ASSETS			
Loans and Discounts	\$ 368,710.05		\$ 154,732.72
Overdrafts	95.68		29.75
Bonds, Stocks and Securitie's	62,050.00		
Banking House	25,000.00		25,000.00
Furniture and Fixtures	20,327.34		20,243.54
Other Real Estate Owned	7,990.00		19,774.33
Due from Banks	9,121.64		
Due from State Treasurer			3,243.95
Claims and Other Resources			7,634.70
Cash Items	299.70		85.00
Cash	7,213.80		378.80
Losses in Settlements			7,243.53
Receiver's Operating Expense:			
Attorney Fees		\$ 1,342.53	
Court cost and Other Legal Expense		343.40	
Salaries Paid		6,214.97	
Taxes Paid		6,881.58	
Commissions Paid (Receiver)		5,017.29	
Insurance Premium		863.01	
Real Estate Maintenance		1,779.42	
Lights and Water		346.83	
Stationery, Printing and Postage		241.47	
Telephone and Telegraph		184.46	
Miscellaneous		645.99	
Total Operating Expense			23,860.95
TOTAL ASSETS	500,808.21		262,227.27
LIABILITIES			
Capital Stock	100,000.00		100,000.00
Undivided Profits	14,359.66		16,005.27
Stock Assessment Collected			2,700.00
Individual Deposits	209,495.87		
Saving Deposits	55,043.28		
Demand and Time C/D	62,749.05		
Certified Checks Unpaid	18.76		
Cashier's Checks Unpaid	8,728.57		
Due to Banks	2,857.84		
Bills Payable	20,555.18		
Rediscounts	27,000.00		
Receiver's Certificates Issues			114,708.28
Other Liabilities			880.56
Receivership Earnings:			
Interest and Discount Collected		5,907.48	
Interest on Bonds		3,014.27	
Rents Collected		3,897.95	
Recoveries		1,970.38	
Miscellaneous		11,987.16	
Total Earnings			27,933.16
TOTAL LIABILITIES	500,808.21		262,227.27
DIVIDEND INFORMATION			
	Claims Allowed	Amount of Dividends Paid	Per Cent of Dividends
Secured Claims	Paid by settlement		100
Preferred Claims	Paid by cash		100
Common Claims	114,074.60	22,623.37	15
Total	114,074.60	22,623.37	
Dividends Paid: 1st Dividend 15% paid April 1, 1929.			

Comparative Statement of the Receivership of the
LAKE ALFRED STATE BANK, Lake Alfred, Florida
From June 13, 1929 (date of closing) to June 30, 1930. Chas. I. Dwiggins, Liquidator

ASSETS			
Loans and Discounts	\$ 133,536.00		\$ 69,062.20
Bonds, Stocks and Securities	5,000.00		5,000.00
Banking House	9,770.31		
Furniture and Fixtures	7,575.96		
Other Real Estate Owned	23,824.95		42,172.66
Due from Banks	13,201.92		
Due from State Treasurer			17,190.00
Claims and Other Resources	300.00		49,451.60
Cash Items	9,775.00		4,537.16
Losses in Settlements			12,480.77
Receiver's Operating Expense:			
Attorney Fees		\$ 1,090.00	
Court cost and Other Legal Expense		606.75	
Salaries Paid		1,349.34	
Taxes Paid		1,749.85	
Commissions Paid (Receiver)		1,291.63	
Insurance Premium		258.80	
Real Estate Maintenance		24.89	
Lights and Water		106.89	
Stationery, Printing and Postage		20.20	
Telephone and Telegraph		176.33	
Total Operating Expense			6,674.68
TOTAL ASSETS	202,984.14		206,569.07
LIABILITIES			
Capital Stock	25,000.00		25,000.00
Undivided Profits	9,678.34		10,150.09
Stock Assessment Collected			22,504.05
Individual Deposits	95,831.06		
Saving Deposits	25,374.49		
Demand and Time C/D	33,810.00		
Cashier's Checks Unpaid	123.28		
Bank Drafts Unpaid	13,166.97		
Receiver's Certificates Issued			144,763.11
Receivership Earnings:			
Interest and Discount Collected		3,356.20	
Rents Collected		228.74	
Recoveries		566.88	
Total Earnings			4,151.82
TOTAL LIABILITIES	202,984.14		206,569.07
DIVIDEND INFORMATION			
	Claims Allowed	Amount of Dividends Paid	Per Cent of Dividends
Preferred Claims	11,564.56	11,564.56	100
Common Claims	155,388.96	15,537.06	10
Dividends Paid: 1st Dividend 10% paid November 9, 1929.			

Comparative Statement of the Receivership of the
CITIZENS BANK OF LAKE WALES, Lake Wales, Florida
 From June 28, 1929 (date of closing) to June 30, 1930.

Chas. I. Dwiggins, Liquidator

ASSETS

Loans and Discounts	\$ 219,401.62	\$ 115,723.82
Bonds, Stocks and Securities	45,987.73	
Banking House	35,000.00	35,000.00
Furniture and Fixtures	11,000.00	10,993.00
Other Real Estate Owned	38,547.45	50,114.54
Due from Banks	23,870.30	
Due from State Treasurer		11,773.27
Claims and Other Resources	875.00	875.00
Cash Items		991.49
Cash	2,043.78	355.94
Losses in Settlements		3,610.38
Interest Paid		1,503.26
Interest allowed		558.53
Preferred Claims Paid—Services		3,274.37
Bills Allowed		162.37
Receiver's Operating Expense:		
Attorney Fees	\$ 1,284.30	
Court cost and Other Legal Expense	17.35	
Salaries Paid	3,802.78	
Taxes Paid	1,946.88	
Insurance Premium	658.77	
Real Estate Maintenance	1,029.49	
Lights and Water	148.45	
Stationery, Printing and Postage	174.61	
Telephone and Telegraph	176.23	
Miscellaneous	544.79	
Advertising	45.20	
Repairs	14.97	
Total Operating Expense		9,843.32
TOTAL ASSETS	376,725.88	244,779.29

LIABILITIES

Capital Stock	75,000.00	75,000.00
Undivided Profits	8,246.64	8,857.58
Stock Assessment Collected		52,231.72
Individual Deposits	137,117.75	5,136.31
Saving Deposits	62,327.46	630.93
Demand and Time C/D	37,160.51	
Cert fied Checks Unpaid	1,511.00	11.00
Cashier's Checks Unpaid	740.18	95.00
Trust Deposits—Escrow	1,025.00	25.00
Special Trust Deposits—Christmas Club	920.50	23.25
Bank Drafts Unpaid	3,040.75	
Bills Payable	49,633.01	
Receiver's Certificates Issued		98,772.56
Expense Checks	3.08	.08
Receivership Earnings:		
Interest and Discount Collected		2,479.36
Rents Collected		1,516.50
Total Earnings		3,995.86
TOTAL LIABILITIES	376,725.88	244,779.29

DIVIDEND INFORMATION

	Claims Allowed	Amount of Dividends Paid	Per Cent of Dividends
Secured Claims	61,100.79	61,100.79	100
Preferred Claims	6,315.12	6,315.12	100
Common Claims	163,921.80	65,568.72	40
Total	231,337.71	132,984.63	
Dividends Paid: 1st Dividend 20% paid February 15, 1930. 2nd Dividend paid 20% paid June 1, 1930.			

Comparative Statement of the Receivership of the
POLK COUNTY TRUST COMPANY, Lakeland, Florida
From May 1, 1928 (date of closing) to June 30, 1930. Chas. I. Dwiggins, Liquidator

ASSETS			
Loans and Discounts	\$1,007,695.09		\$ 363,927.50
Overdrafts	264.56		
Bonds, Stocks and Securities	198,050.00		9,500.00
Furniture and Fixtures	39,217.40		
Other Real Estate Owned	17,250.00		16,500.00
Due from Banks			1,532.76
Due from Banks on C/D	99,000.00		
Due from State Treasurer			3,829.21
Cash Items and Cash	3,611.84		384.38
Losses in Settlements			260,739.22
State Treasurer, Comm. Acc't			275.00
Receiver's Operating Expense:			
Attorney Fees		\$ 9,273.10	
Court cost and Other Legal Expense		2,801.15	
Salaries Paid		9,445.83	
Taxes Paid		9,345.49	
Commissions Paid (Receiver)		7,161.11	
Insurance Premium		812.04	
Real Estate Maintenance		5,275.74	
Lights and Water		881.35	
Stationery, Printing and Postage		315.96	
Telephone and Telegraph		441.65	
Miscellaneous		282.19	
Advertising		326.15	
Repairs		1,249.62	
Storage and Moving Furniture		763.05	
Total Operating Expense			48,374.43
TOTAL ASSETS	1,365,088.89		705,062.50
LIABILITIES			
Capital Stock	150,000.00		150,000.00
Undivided Profits	158,619.42		172,224.41
Stock Assessment Collected			131,582.76
Individual Deposits	424,856.32		
Saving Deposits	149,578.09		
Demand and Time C/D	8,567.94		
Certified Checks Unpaid	980.53		
Cashier's Checks Unpaid	9,449.42		
Trust Deposits	26,134.01		
Bank Drafts Unpaid	14,100.08		
Bills Payable	158,834.11		
Rediscounts	12,986.52		
Receiver's Certificates Issued			227,799.73
Special C. of Deposits	250,982.45		
Receivership Earnings:			
Interest and Discount Collected		16,803.93	
Trust Earnings		840.46	
Interest on Bonds		2,797.56	
Rents Collected—Box Rent		165.50	
Recoveries		548.29	
Office Rent		1,705.00	
Notes Charged Off		594.86	
Total Earnings			23,455.60
TOTAL LIABILITIES	1,365,088.89		705,062.50
DIVIDEND INFORMATION			
	Claims Allowed	Amount of Dividends Paid	Per Cent of Dividends
Trust Claims	26,134.01	All Paid	100
Secured Claims	217,455.99	217,455.99	100
Preferred Claims	10,322.16	2,593.20	25
Preferred Claims	16,033.51	Traded	
Common Claims	479,264.22		

Comparative Statement of the Receivership of the
CENTRAL BANK & TRUST COMPANY, Lakeland, Florida
 From May 1, 1928 (date of closing) to June 30, 1930. Chas. I. Dwiggins, Liquidator

ASSETS

Loans and Discounts	\$ 994,054.25	\$ 456,368.13
Overdrafts	1,362.98	693.23
Bonds, Stocks and Securities	185,900.00	9,370.00
State Treas. Comm. Acc't		70.29
Banking House	45,867.70	
Furniture and Fixtures	64,845.97	56,958.87
Other Real Estate Owned	24,726.25	80,791.35
Due from Banks	31,677.03	50.00
Due from State Treas. Spl. Acc't		1,789.72
Due from State Treasurer		575.21
Due from Closed Banks		321.00
Claims and Other Resources		708.57
Cash Items and Cash	21,099.66	53.63
Losses in Settlements		151,067.68
Judgments		25,200.42
Unapplied Credits Fed. Res. Bank		20,738.45
Receiver's Operating Expense:		
Attorney Fees	\$ 5,260.00	
Court cost and Other Legal Expense	1,479.69	
Salaries Paid	9,970.82	
Commissions Paid (Receiver)	6,225.00	
Insurance Premium	218.01	
Lights and Water	189.86	
Stationery, Printing and Postage	321.12	
Telephone and Telegraph	489.73	
Miscellaneous	1,432.04	
Collector's Fees	2,054.86	
Rents	675.00	
Total Operating Expense		28,416.13

TOTAL ASSETS	1,369,533.84	833,172.68
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LIABILITIES

Capital Stock	100,000.00	100,000.00
Undivided Profits	92,645.00	118,361.02
Stock Assessment Collected		81,606.90
Dividends Unpaid	80.00	
Individual Deposits	544,070.99	
Saving Deposits	248,754.51	
Demand and Time C/D	16,859.36	
Certified Checks Unpaid	336.80	
Cashier's Checks Unpaid	10,389.27	
Trust Deposits	14,421.47	1,786.10
Bank Drafts Unpaid	6,138.39	
Bills Payable	107,969.89	17,724.91
Rediscounts	135,846.66	26,532.85
Receiver's Certificates Issued		369,182.30
Bonds Borrowed	92,021.50	19,892.55
Fed. Compromise Settlements		41,948.33
Federal Res. Bank Expense		1,836.83
Receivership Earnings:		
Interest and Discount Collected	45,029.35	
Trust Earnings	1,524.65	
Interest on Bonds	2,744.08	
Rents Collected	274.25	
Recoveries	4,728.56	
Total Earnings		54,300.89

TOTAL LIABILITIES	1,369,533.84	833,173.68
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DIVIDEND INFORMATION

	Claims Allowed	Amount of Dividends Paid	Per Cent of Dividends
Trust Claims	7,842.16	778.72	10
Secured Claims	220,934.27	216,486.77	97.9
Preferred Claims	12,115.18		
Common Claims	533,656.04		

Comparative Statement of the Receivership of the

PINELLAS COUNTY BANK, Largo, Florida

From June 25, 1927 (date of closing) to June 30, 1930.

R. C. Sligh, Receiver

ASSETS

Loans and Discounts	\$ 276,938.88	\$142,566.45
Overdrafts	2,016.66	494.36
Bonds, Stocks and Securities	63,100.00	500.00
Banking House	40,391.53	40,391.53
Furniture and Fixtures	9,387.55	9,388.55
Other Real Estate Owned		40,649.16
Due from Banks	7,191.43	
Due from State Treasurer		4,008.82
Cash Items	1,038.39	
Cash	5,385.43	156.98
Losses in Settlements		3,299.57
Receiver's Operating Expense:		
Court cost and Other Legal Expense	\$ 9,055.67	
Salaries Paid	1,520.99	
Taxes Paid	2,041.37	
Commissions Paid (Receiver)	8,785.65	
Insurance Premium	893.51	
Real Estate Maintenance	231.83	
Lights and Water	92.98	
Stationery, Printing and Postage	173.51	
Telephone and Telegraph	148.23	
Miscellaneous	414.48	
Interest Paid	1,616.72	
Total Operating Expense		24,974.94
TOTAL ASSETS	405,449.37	266,410.36

LIABILITIES

Capital Stock	25,000.00	25,000.00
Undivided Profits	50,822.06	57,143.96
Stock Assessment Collected		7,026.50
Christmas Savings	165.63	
Individual Deposits	183,833.88	
Saving Deposits	62,848.26	
Demand and Time C/D	5,377.96	
Certified Checks Unpaid	822.00	
Cashier's Checks Unpaid	1,579.58	
Bills Payable	75,000.00	
Receiver's Certificates Issued		158,788.18
Receivership Earnings:		
Interest and Discount Collected	12,465.67	
Interest on Bonds	2,434.51	
Rents Collected	3,438.22	
Premiums on Bonds	113.32	
Total Earnings		18,451.72
TOTAL LIABILITIES	405,449.37	266,410.36

DIVIDEND INFORMATION

	Claims Allowed	Amount of Dividends Paid	Per Cent of Dividends
Secured Claims	72,344.34	52,454.93	72.5
Preferred Claims	80,463.60	80,463.60	100
Common Claims	218,175.88	10,908.79	5
Total	370,983.82	143,827.32	38.7
Dividends Paid: 1st Dividend 5% paid Sept. 6, 1928.			

Comparative Statement of the Receivership of the
BANK OF LAUREL HILL, Laurel Hill, Florida
From date of closing to June 30, 1930. D. T. Finlayson, Receiver

ASSETS			
Loans and Discounts	\$ 48,531.44		\$ 36,334.87
Overdrafts	241.93		
Bonds, Stocks and Securities	2,500.00		
Banking House	2,914.71		2,914.71
Furniture and Fixtures	3,911.05		3,911.05
Other Real Estate Owned	7,032.98		3,722.26
Due from Banks	215.86		229.05
Due from State Treasurer			361.91
Claims and Other Resources	1,861.07		
Cash Items	1,918.75		350.00
Cash			95.00
Losses in Settlements			4,955.00
Receiver's Operating Expense:			
Attorney Fees		\$ 600.00	
Court cost and Other Legal Expense		429.81	
Taxes Paid		1,353.44	
Commissions Paid (Receiver)		1,242.21	
Insurance Premium		76.60	
Real Estate Maintenance		230.25	
Miscellaneous		73.28	
Total Operating Expense			4,005.59
TOTAL ASSETS	69,128.39		56,879.44
LIABILITIES			
Capital Stock	20,000.00		20,000.00
Stock Assessment Collected			2,600.00
Individual Deposits	29,603.06		
Demand and Time C/D	16,419.89		
Cashier's Checks Unpaid	905.44		
Bills Payable	2,200.00		
Receiver's Certificates Issued			32,118.06
Receivership Earnings:			
Interest and Discount Collected		1,145.38	
Rents Collected		1,016.00	
Total Earnings			2,161.38
TOTAL LIABILITIES	69,128.39		56,879.44
DIVIDEND INFORMATION			
	Claims Allowed	Amount of Dividends Paid	Per Cent of Dividends
Secured Claims	2,200.00		
Common Claims	49,412.40	16,294.34	35
Totals	51,612.40	16,294.34	35
Dividends Paid: 1st Dividend 15% paid May, 1928. 2nd Dividend 12% paid December, 1928. 3rd Dividend 8% paid December, 1929.			

Comparative Statement of the Receivership of the
BANK OF LITTLE RIVER, Little River, Miami, Florida
From July 2, 1926 (date of closing) to June 30, 1930. E. P. Duncan, Liquidator

ASSETS			
Loans and Discounts (Local)	\$ 307,795.74	\$	92,745.50
Overdrafts	1,504.21		917.40
Bonds, Stocks and Securities	27,066.81		
Loans and Discounts (System)	165,426.93		109,308.10
Call Loans	84,500.00		31,877.07
Furniture and Fixtures	12,781.93		
Other Real Estate Owned	53,063.50		74,594.13
Due from Banks	282,791.61		
Due from State Treasurer			27,791.32
Claims and Other Resources			844.85
Cash Items	1,559.33		
Cash	817.89		1,207.17
Losses in Settlements			74,534.40
Dividends Paid by Liquidator			460,119.20
Dividend Checks on Hand			2,986.07
Receiver's Operating Expense:			
Attorney Fees		\$ 9,258.70	
Salaries Paid and Commissions		23,140.81	
Taxes Paid		2,139.61	
Insurance Premium		262.56	
Lights and Water		867.75	
Miscellaneous		1,247.31	
Repairs		528.14	
Rents Paid		4,100.00	
Total Operating Expense			41,544.88
TOTAL ASSETS	937,307.95		917,470.09
LIABILITIES			
Capital Stock	15,000.00		15,000.00
Surplus	3,000.00		3,000.00
Undivided Profits	37,825.16		30,475.63
Stock Assessment Collected			2,500.00
Individual Deposits	645,857.12		
Saving Deposits	192,131.98		Unfiled
Demand and Time C/D	643.75		10,257.41
Certified Checks Unpaid	14,082.46		Claims
Cashier's Checks Unpaid	11,612.39		
Bills Payable	14,250.00		
Receiver's Certificates Issued			835,361.33
Expense Vouchers	715.78		
Unremitted Cash Letters	2,189.31		
Liquidator's Dividends Unpaid			2,986.07
Receivership Earnings:			
Interest and Discount Collected		16,504.57	
Interest on Bonds		106.75	
Rents Collected		391.00	
Miscellaneous		887.33	
Total Earnings			17,889.65
TOTAL LIABILITIES	937,307.95		917,470.09
DIVIDEND INFORMATION			
	Claims Allowed	Amount of Dividends Paid	Per Cent of Dividends
Preferred Claims	2,704.93	2,704.93	100
Common Claims	835,361.33	460,119.20	55
Total	838,066.26	462,824.13	
Dividends Paid: 1st Dividend 30% paid November 29, 1926. 2nd Dividend 10% paid January 29, 1927.			
3rd Dividend 10% paid July 30, 1927. 4th Dividend 5% paid October 19, 1928.			

Comparative Statement of the Receivership of the
MADISON STATE BANK, Madison, Florida
 From July 26, 1926 (date of closing) to June 30, 1930. R. H. Rowe, Receiver

ASSETS

Loans and Discounts	\$ 487,639.99	\$ 245,350.22
Overdrafts	6,286.42	2,292.18
Bonds, Stocks and Securities	14,874.07	1,258.07
Banking House	19,037.81	8,537.81
Furniture and Fixtures	8,301.10	7,334.80
Other Real Estate Owned	836.50	436.50
Due from Banks	15,485.15	
Due from State Treasurer		10,675.91
Claims and Other Resources		3,557.53
Cash Items	1,688.32	1,466.06
Cash	781.99	
Dividend Checks		145,091.40
Receiver's Operating Expense:		
Attorney Fees	\$ 4,890.25	
Court cost and Other Legal Expense	567.74	
Salaries Paid	2,729.77	
Taxes Paid	9,968.43	
Commissions Paid (Receiver)	11,737.16	
Insurance Premium	530.22	
Lights and Water	158.86	
Stationery, Printing and Postage	219.84	
Telephone and Telegraph	42.45	
Miscellaneous	1,701.25	
Total Operating Expense		32,545.97
TOTAL ASSETS	554,931.35	458,546.43

LIABILITIES

Capital Stock	75,000.00	75,000.00
Surplus	20,000.00	20,000.00
Undivided Profits	7,897.15	7,277.73
Stock Assessment Collected		45,408.54
Dividends Unpaid	16.00	16.00
Individual Deposits	132,488.12	80,026.57
Saving Deposits	180,375.70	162,759.75
Demand and Time C/D	44,182.76	44,103.74
Certified Checks Unpaid	18.25	
Cashier's Checks Unpaid	1,361.57	5,410.68
Special Trust Deposits	2,852.67	586.00
Bills Payable	85,239.13	
Bonds Borrowed	5,500.00	5,500.00
Other Liabilities		53.90
Receivership Earnings:		
Interest and Discount Collected	12,134.35	
Rents Collected	269.17	
Total Earnings		12,403.52
TOTAL LIABILITIES	554,931.35	458,546.43

DIVIDEND INFORMATION

	Claims Allowed	Amount of Dividends Paid	Per Cent of Dividends
Common Claims	290,209.64	145,091.40	50
Total	290,209.64	145,091.40	50
Dividends Paid: 1st Dividend 20% paid January 10, 1927. 2nd Dividend 10% paid March 9, 1927. 3rd Dividend 10% paid October 9, 1927. 4th Dividend 10% paid December 7, 1928.			

Comparative Statement of the Receivership of the
CITIZENS BANK OF MADISON, Madison, Florida
 From April 21, 1930 (date of closing) to June 30, 1930. W. Turner Davis, Liquidator

ASSETS			
Loans and Discounts	\$ 545,806.91		\$ 527,253.21
Overdrafts			273.78
Bonds, Stocks and Securities	53,000.00		53,000.00
Banking House	9,000.00		9,000.00
Furniture and Fixtures	2,979.00		2,979.00
Other Real Estate Owned	40,109.87		40,109.87
Due from Banks	9,626.72		6,586.37
Claims and Other Resources	12,811.87		
Cash and Cash Items	12,961.97		10,437.68
Profit and Loss	1,025.55		
Receiver's Operating Expense:			
Court cost and Other Legal Expense		\$ 7.50	
Salaries Paid		1,249.80	
Insurance Premium		464.95	
Lights and Water		34.88	
Stationery, Printing and Postage		54.34	
Telephone and Telegraph		29.20	
Miscellaneous		81.39	
Total Operating Expense			1,922.06
TOTAL ASSETS	687,321.39		651,561.97
LIABILITIES			
Capital Stock	50,000.00		50,000.00
Surplus	31,000.00		29,881.87
Undivided Profits	148.91		
Individual Deposits	242,455.08		228,040.37
Saving Deposits	249,692.80		248,651.64
Demand and Time C/D	42,723.05		42,723.05
Certified Checks Unpaid	465.31		465.31
Cashier's Checks Unpaid	1,178.17		1,178.17
Due to Banks			1,800.22
Bills Payable	57,081.85		48,701.16
Other Liabilities	12,576.22		
Receivership Earnings:			
Interest and Discount Collected	98.68		
Rents Collected	21.50		
Total Earnings			120.18
TOTAL LIABILITIES	687,321.39		651,561.97
DIVIDEND INFORMATION			
	Claims Allowed	Amount of Dividends Paid	Per Cent of Dividends
Secured Claims	55,697.00		
Preferred Claims	14,648.09		
Common Claims	227,295.81		
Total	297,640.90		

Comparative Statement of the Receivership of the
BANK OF MAITLAND, Maitland, Florida
 From April 13, 1927 (date of closing) to June 30, 1930.

W. H. Tunncliffe, Liquidator

ASSETS

Loans and Discounts	\$ 30,197.19	\$ 14,067.77
Overdrafts	811.26	182.15
Bonds, Stocks and Securities	34,662.40	
Furniture and Fixtures	8,672.65	
Due from Banks	1,832.72	
Due from State Treasurer		193.99
Cash Items	499.17	497.41
Losses in Settlements		726.34
Undivided Profits	2,763.17	
St-Treas. "Liq. Com. A/C"		24.85
Receiver's Operating Expense:		
Attorney Fees	\$ 200.00	
Court cost and Other Legal Expense	2.88	
Taxes Pa'd	22.28	
Insurance Premium	16.65	
Stationery, Printing and Postage	1.40	
Miscellaneous	23.00	
Rent Paid	15.00	
General Expense	6,046.91	
Interest Paid	195.95	
Total Operating Expense		6,524.07
TOTAL ASSETS	78,938.56	22,216.58

LIABILITIES

Capital Stock	15,000.00	
Surplus	3,000.00	
Undivided Profits		2,474.32
Stock Assessment Collected		6,359.50
Individual Deposits	45,803.07	
Saving Deposits	11,570.88	
Certified Checks Unpaid	49.24	
Cashier's Checks Unpaid	122.15	
Due to Banks	348.02	
Bills Payable	3,045.20	
Receiver's Certificates Issued		7,100.11
Receivership Earnings:		
Interest and Discount Collected	1,791.18	
Rents Collected	1.00	
Recoveries	15.00	
Int. on balance—St-Treas.	2.47	
Total Earnings		1,809.65
TOTAL LIABILITIES	78,938.56	17,743.58
Net Loss		4,473.00
		22,216.58

DIVIDEND INFORMATION

	Claims Allowed	Amount of Dividends Paid	Per Cent of Dividends
Secured Claims	24,271.20	24,271.20	100
Common Claims	23,661.59	16,561.48	70
Total	47,932.79	40,832.68	
Dividends Paid: 1st Dividend 35% paid December 1, 1927. 2nd Dividend 10% paid January 5, 1928. 3rd Dividend 10% paid March 25, 1928. 4th Dividend 10% paid November 15, 1928. 5th Dividend 5% paid May 25, 1929.			

Comparative Statement of the Receivership of the
PEOPLES BANK, Marianna, Florida
 From Sept. 1, 1926 (date of closing) to June 30, 1930. F. M. Golson, Receiver

ASSETS			
Loans and Discounts	\$ 109,562.04		\$ 86,868.25
Overdrafts	4,518.85		1,813.29
Bonds, Stocks and Securities	7,400.00		
Furniture and Fixtures	4,148.60		3,637.20
Other Real Estate Owned	8,957.06		7,759.91
Due from Banks	705.32		
Due from State Treasurer			207.52
Claims and Other Resources	38,720.91		36,440.97
Cash and Cash Items	3,756.28		1,241.92
Receiver's Operating Expense:			
Taxes Paid		\$ 1,262.43	
Miscellaneous		7,110.01	
Total Operating Expense			8,372.44
TOTAL ASSETS	177,769.06		146,341.50
LIABILITIES			
Capital Stock	35,000.00		35,000.00
Surplus	999.49		999.49
Deposits	123,646.81		50,043.35
Bank Drafts Unpaid	16,929.43		5,000.00
Bills Payable	1,003.33		1,003.33
Receiver's Certificates Issued			53,401.63
Other Liabilities	190.00		190.00
Total Earnings			703.70
TOTAL LIABILITIES	177,769.06		146,341.50
DIVIDEND INFORMATION			
	Claims Allowed	Amount of Dividends Paid	Per Cent of Dividends
Secured Claims	6,961.00	6,961.00	100
Preferred Claims	83.94	83.94	100
Common Claims	62,455.43	9,367.35	15
Total	69,500.37	16,412.29	
Dividends Paid: 1st Dividend 6% paid May 25, 1928. 2nd Dividend 9% paid June 19, 1930.			

Comparative Statement of the Receivership of the
MERCHANTS STATE BANK, Melbourne, Florida
 From July 15, 1929 (date of closing) to June 30, 1930. P. Tomasello, Jr., Liquidator

ASSETS

Loans and Discounts	\$ 153,519.74	\$ 151,669.16
Overdrafts	2,608.49	2,608.49
Bonds, Stocks and Securities	56,700.00	46,700.00
Furniture and Fixtures	19,504.00	19,504.00
Other Real Estate Owned	14,345.37	14,345.37
Due from Banks	979.34	134.66
Due from State Treasurer		1,173.80
Claims and Other Resources	2,330.05	2,621.30
Cash and Cash Items	3,088.00	3,264.23
Receiver's Operating Expense:		
Attorney Fees		\$ 300.00
Court cost and Other Legal Expense		12.85
Salaries Paid		965.39
Insurance Premium		106.36
Real Estate Maintenance		400.00
Lights and Water		18.62
Stationery, Printing and Postage		60.81
Telephone and Telegraph		101.51
Miscellaneous		165.77
Total Operating Expense		2,131.31
TOTAL ASSETS	252,534.99	243,612.32

LIABILITIES

Capital Stock	50,000.00	50,000.00
Surplus	13,103.90	13,103.90
Stock Assessment Collected		1,250.00
Individual Deposits	91,423.23	63,174.13
Saving Deposits	48,017.44	33,599.22
Certified Checks Unpaid	5.00	5.00
Cashier's Checks Unpaid	6,621.38	6,445.48
Due to Banks	368.24	
Bank Drafts Unpaid	3,648.93	1,680.30
Bills Payable	39,346.87	39,346.87
Receiver's Certificates Issued		34,511.42
Receivership Earnings:		
Interest and Discount Collected		496.00
Total Earnings		496.00
TOTAL LIABILITIES	252,534.99	243,612.32

DIVIDEND INFORMATION

	Claims Allowed	Amount of Dividends Paid	Per Cent of Dividends
Preferred Claims	1,968.63		
Common Claims	45,546.70		
Total	47,515.33		

Consolidated Statement of the Receivership of the
BANK OF BAY BISCAYNE, Miami, Florida

July 24, 1930.

J. H. Therrell, Liquidator

ASSETS

Loans and Discounts	\$5,466,608.05
Overdrafts	5,834.73
Bonds, Stocks and Securities	5,434,574.00
Banking House	86,726.91
Furniture and Fixtures	206,986.62
Other Real Estate Owned	129,362.93
Due from Banks	1,307,357.83
Claims and Other Resources	13,477.06
Cash Items	44,848.99
Cash	134,686.61
Securities Sold under Repurchase Agreement	2,956,137.52
TOTAL ASSETS	15,786,101.25

LIABILITIES

Capital Stock	1,000,000.00
Surplus	750,000.00
Undivided Profits	295,767.06
Individual Deposits	6,223,812.94
Saving Deposits	2,962,265.74
Demand and Time C/D	230,605.41
Certified Checks Unpaid	23,793.76
Cashier's Checks Unpaid	194,571.23
Trust Deposits—Escrow	52,780.40
Due to Banks	341,518.60
Bank Drafts Unpaid	327,913.81
Bills Payable	300,000.00
Discount on Real Estate Mortgage Loans	42,496.89
Other Deposits	84,437.89
Securities Sold under Repurchase Agreement	2,956,137.52
TOTAL LIABILITIES	15,786,101.25

DIVIDEND INFORMATION

None as of above date.

Consolidated Statement of the Receivership of the
BISCAYNE TRUST COMPANY, Miami, Florida

June 30, 1930.

The Guardian Trust Company, Liquidator

ASSETS

Loans and Discounts	\$ 425,643.83
Overdrafts	5,335.32
Bonds, Stocks and Securities	366,572.58
Furniture and Fixtures	87,689.73
Other Real Estate Owned	104,023.94
Due from Banks	108,264.30
Due from Closed Banks	129,278.79
Cash Items	154.78
Cash	1,831.84
Accounts Receivable	314,614.83
Fees Earned, not collected	23,342.50
Investments securing Trust Deposits	365,876.69
TOTAL ASSETS	1,932,629.13

LIABILITIES

Capital Stock	150,000.00
Surplus	150,000.00
Undivided Profits	170,396.78
Dividends Unpaid	102.50
Individual Deposits	50,988.22
Saving Deposits	273,401.71
Trust Deposits	995,979.33
Due to Banks	3,960.00
Trust Checks Unpaid	88,583.61
Treasurer's checks unpaid	30,906.19
Certificates of Deposit	18,665.79
TOTAL LIABILITIES	1,932,629.13

Comparative Statement of the Receivership of the
FLORIDA TITLE AND TRUST COMPANY, Miami, Florida
From March 7, 1930 (date of closing) to June 30, 1930. E. P. Duncan, Liquidator

ASSETS

Loans and Discounts		\$ 23,068.68
Bonds, Stocks and Securities	18,000.00	18,000.00
Furniture and Fixtures	5,981.32	5,946.32
Due from Banks	128.25	
Claims and Other Resources	1,216.97	1,216.97
Cash	4.91	44.41
Profit & Loss	56,944.20	35,871.02
Real Estate Mortgages	19,000.00	19,000.00
Real Estate Contracts	14,298.88	14,298.88
Accrued Interest on Mortgages	3,926.77	3,926.77
TOTAL ASSETS	119,501.30	121,373.05

LIABILITIES

Capital Stock	100,000.00	100,000.00
Accounts Payable	5,444.00	5,444.00
Notes Payable	10,975.94	12,975.94
Notes Payable Employees	2,801.25	2,673.00
Accrued Interest on Notes	280.11	280.11
TOTAL LIABILITIES	119,501.30	121,373.05

DIVIDEND INFORMATION

	Claims Allowed	Amount of Dividends Paid	Per Cent of Dividends
Common Claims	119,207.36		
Total	119,207.36		

Comparative Statement of the Receivership of the
COLONIAL BANK & TRUST CO., Miami, Florida

From July 11, 1929 (date of closing) to June 30, 1930.

E. P. Duncan, Liquidator

ASSETS

Loans and Discounts	\$ 179,854.37	\$ 157,721.46
Overdrafts	499.80	467.78
Bonds, Stocks and Securities	96,310.00	73,260.00
Club Loans	8,098.75	2,607.19
Real Estate Loans	45,106.19	26,400.00
Furniture and Fixtures	57,000.00	75.00
Other Real Estate Owned	9,600.00	9,600.00
Due from Banks	13,493.87	563.88
Due from Banks C/D	17,011.40	16,868.69
Due from State Treasurer		8,118.52
Claims and Other Resources	105.00	
Cash Items	326.84	281.13
Cash	6,796.57	960.57
Losses in Settlements		60,554.74
Profit & Loss	41,510.54	
Receiver's Operating Expense:		
Attorney Fees		\$ 3,895.00
Court cost and Other Legal Expense		1,122.01
Salaries Paid		1,507.39
Commissions Paid (Receiver)		1,920.84
Insurance Premium		141.06
Lights and Water		99.76
Stationery, Printing and Postage		110.36
Telephone and Telegraph		159.92
Miscellaneous		1,424.26
Total Operating Expense		10,380.60
TOTAL ASSETS	475,713.33	367,859.56

LIABILITIES

Capital Stock	100,000.00	100,000.00
Surplus	50,000.00	7,293.59
Stock Assessment Collected		5,000.00
Individual Deposits	206,542.89	44,160.56
Saving Deposits	71,382.98	32,785.17
Demand and Time C/D	5,710.00	
Certified Checks Unpaid	1,884.46	72.18
Cashier's Checks Unpaid	6,665.60	4,329.50
Trust Deposits	29,152.93	4,221.46
Due to Banks	416.14	
Bank Drafts Unpaid	3,423.33	925.29
Receiver's Certificates Issued		165,185.80
Customer's Collection Account	335.00	
Unremitted Credits	200.00	
Receivership Earnings:		
Interest and Discount Collected		1,538.91
Trust Earnings		533.15
Interest on Bonds		1,208.31
Recoveries		525.66
Miscellaneous		79.98
Total Earnings		3,886.01
TOTAL LIABILITIES	475,713.33	367,859.56

DIVIDEND INFORMATION

	Claims Allowed	Amount of Dividends Paid	Per Cent of Dividends
Trust Claims	29,152.93	24,931.47	85
Secured Claims	35,765.39	18,273.60	51
Preferred Claims	7,016.61	7,016.61	100
Common Claims	178,982.26		
TOTAL	250,917.19	50,221.68	

Comparative Statement of the Receivership of the
FLAGLER BANK AND TRUST CO., Miami, Florida
 From May 21, 1928 (date of closing) to June 30, 1930. E. P. Duncan, Liquidator

ASSETS

Loans and Discounts	\$ 136,663.14	125,818.71
Overdrafts	182.51	80.43
Bonds, Stocks and Securities	50,000.00	40,000.00
Furniture and Fixtures	12,056.59	75.00
Due from Banks	11,935.94	
Due from State Treasurer		8,744.82
Cash Items	291.60	404.19
Cash	7,725.18	965.55
Losses in Settlements		13,580.03
Call Loans	10,516.80	6,932.38
Dividends Paid by Liquidator		25,411.60
Dividend Checks on Hand		894.94
Receiver's Operating Expense:		
Attorney Fees	\$ 6,770.18	
Court Cost and Other Legal Expense	582.33	
Salaries Paid	1,074.91	
Commissions Paid (Receiver)	2,022.23	
Insurance Premium	113.10	
Lights and Water	25.81	
Stationery, Printing and Postage	128.40	
Telephone and Telegraph	51.12	
Miscellaneous	749.53	
Interest on Bills Payable	1,047.77	
Total Operating Expense		12,568.38
TOTAL ASSETS	229,371.76	235,476.03

LIABILITIES

Capital Stock	50,000.00	50,000.00
Surplus	20,593.98	18,258.59
Stock Assessment Collected		24,440.58
Individual Deposits	99,554.74	7,052.18
Saving Deposits	45,977.20	1,782.42
Certified Checks Unpaid	100.38	54.93
Cashier's Checks Unpaid	3,145.46	2,294.21
Bills Payable	10,000.00	
Receiver's Certificates Issued		126,598.57
Liquidator's Dividends Unpaid		894.94
Receivership Earnings:		
Interest and Discount Collected	1,302.74	
Interest on Bonds	1,840.21	
Miscellaneous	956.66	
Total Earnings		4,099.61
TOTAL LIABILITIES	229,371.76	235,476.03

DIVIDEND INFORMATION

	Claims Allowed	Amount of Dividends Paid	Per Cent of Dividends
Secured Claims	10,000.00	10,000.00	100
Preferred Claims	219.25	219.25	100
Common Claims	126,379.32	25,192.35	20
Total	136,598.57	35,411.60	
1st Dividend 10% paid June, 1929. 2nd Dividend 10% paid November, 1929.			

Consolidated Statement of the Receivership of the
MIAMI BEACH BANK & TRUST CO., Miami Beach, Florida
 Suspended June 11, 1930. E. D. Keefer, Liquidator

ASSETS

Loans and Discounts	\$ 269,614.76
Real Estate Loans	270,093.48
Suspense Loans	244,535.99
Overdrafts	17.66
Other Real Estate	35,830.20
Furniture & Fixtures	33,509.29
Accounts Receivable	7,319.09
Stocks and Bonds	622,600.62
Due from Banks	166,849.30
Claims against Closed Banks	79,072.79
Cash Items	3,112.76
Cash on Hand	3,104.06
TOTAL	1,735,660.00

LIABILITIES

Capital Stock	150,000.00
Surplus	30,000.00
Undivided Profits	18,671.73
Individual Deposits	1,085,334.00
Savings Deposits	160,021.63
Trust Funds	744.50
Cashier's Checks	20,892.49
Certified Checks	10,479.62
Expense Checks	212.33
Outstanding Drafts	14,767.71
Reserve for Suspense Loans	244,535.99
TOTAL	1,735,660.00

Comparative Statement of the Receivership of the
CITIZENS BANK OF MIAMI, Miami, Florida
 From February 4, 1928 (date of closing) to June 30, 1930. **E. P. Duncan, Liquidator**

ASSETS			
Loans and Discounts	\$ 157,985.16		100,193.55
Overdrafts	430.72		430.72
Bonds, Stocks and Securities	15,000.00		
Banking House (equity in)	75,000.00		
Furniture and Fixtures	24,289.40		
Other Real Estate Owned	11,900.00		17,100.00
Due from Banks	1,234.00		
Due from State Treasurer			2,610.32
Claims and Other Resources	383.45		496.24
Cash Items	21.66		21.66
Cash	6,704.05		137.58
Profit & Loss	3,722.68		77,658.00
Dividends Paid by Liquidator			9,759.47
Dividend Checks on Hand			1,665.59
Receiver's Operating Expense:			
Attorney Fees, Court cost and Other Legal Expense		\$ 818.54	
Salaries Paid and Commissions		5,695.76	
Taxes Paid		1,958.81	
Insurance Premium		58.27	
Lights and Water		124.94	
Stationery, Printing and Postage		56.00	
Interest Paid		3,836.43	
Miscellaneous		541.99	
Repairs		401.50	
Total Operating Expense			13,492.24
TOTAL ASSETS	296,671.12		223,565.37
LIABILITIES			
Capital Stock	100,000.00		100,000.00
Surplus	20,000.00		
Stock Assessment Collected			4,760.83
Individual Deposits	93,870.39		6,249.77
Saving Deposits	29,132.39		3,102.68
Certified Checks Unpaid	473.58		18.53
Cashier's Checks Unpaid	1,338.05		457.73
Due to Banks	9,863.26		
Bank Drafts Unpaid			76.98
Bills Payable	41,881.70		
Receiver's Checks Issued			97,608.07
Christmas Savings Checks	101.75		101.75
Expense Vouchers Outstanding	10.00		10.00
Liquidator's Dividends Unpaid			1,665.59
Receivership Earnings:			
Interest and Discount Collected		7,045.21	
Trust Earnings		222.36	
Rents Collected		1,270.24	
Recoveries		959.33	
Miscellaneous		16.30	
Total Earnings			9,513.44
TOTAL LIABILITIES	296,671.12		223,565.37
DIVIDEND INFORMATION			
	Claims Allowed	Amount of Dividends Paid	Per Cent of Dividends
Secured Claims	5,008.64	5,008.64	100
Common Claims	97,608.07	9,769.47	10
Total	102,616.71	14,768.11	
Dividends Paid: 1st Dividend 10% paid July 18, 1929.			

Comparative Statement of the Receivership of the
DADE COUNTY SECURITY COMPANY, Miami, Florida
 In liquidation from date of closing to June 24, 1930. **E. M. Porter, Liquidator**

ASSETS

Mortgage Loans	\$13,842,039.09	\$ 5,648,684.14
Accrued Interest (net)	552,810.52	549,282.26
Loans	691.00	
Mortgages and Sales Contracts	12,940.06	107,103.66
Security Building Land (appraised value)	275,000.00	200,000.00
Security Bldg. Equip. Office Fur. and Fx. (net)	1,189,737.42	1,130,122.99
Employees Dormitory, Land (appraised value)	1,000.00	
Employees Dormitory Bldg. Furniture and Fixtures	21,000.00	
Real Estate Owned	1,551,049.34	2,132,537.97
Claims and Other Resources	82,047.49	26,264.66
Cash—State Treasurer		68,172.76
Cash—On Hand	52,807.76	17,324.56
Receiver's Operating Expense:		
Attorney Fee and other Legal Expense	\$ 49,387.92	
Salaries Paid	146,226.95	
Taxes Security Bldg.	16,163.55	
Interest Paid	82,980.87	
Insurance—Security Bldg.	13,779.25	
Real Estate Maintenance, Repairs and Depreciation	115,008.13	
Light and Water	12,794.95	
Stationery, Office Supplies, Printing & Postage	8,387.25	
Telephone & Telegraph	3,157.52	
Miscellaneous	23,194.54	
Rent Credited to Security Bldg. Operations	29,000.00	
Audit Expense	4,606.35	
Real Estate Sales Expense	33,814.43	
Appraisal Expense	12,800.11	
Total Operating Expense		551,301.82
TOTAL ASSETS	17,081,122.68	10,430,794.82

LIABILITIES

Receiver's and Liquidator's Certificates issued and to be Issued	14,575,090.46	8,936,186.99
Outstanding Real Estate Mortgage Bonds	250,000.00	100,000.00
Notes Payable	908,778.53	
Accounts Payable	116,146.83	6,348.47
Reserve for Taxes	9,527.24	10,625.87
Tenant Deposits	1,900.60	1,150.50
Surplus—Reserve for Undisclosed Losses, etc.	552,837.63	234,829.16
Undivided Profits	666,841.39	o-d 764,764.39
Receivership Earnings and Liquidator's Earnings:		
Interest and Miscellaneous Collections	1,660,090.85	
Rents Collected	237,845.04	
Recoveries	8,482.33	
Total Earnings		1,906,418.22
TOTAL LIABILITIES	17,081,122.68	10,430,794.82

Comparative Statement of the Receivership of the
BANK OF ALLAPATTAH, Miami, Florida
From February 4, 1928 (date of closing) to June 30, 1930. E. P. Duncan, Liquidator

ASSETS			
Loans and Discounts	\$ 102,295.66		\$ 72,996.79
Bonds, Stocks and Securities	15,473.58		
Banking House	6,123.60		6,123.60
Furniture and Fixtures	5,471.74		5,362.74
Other Real Estate Owned			6,663.03
Due from Banks	4,603.94		
Due from State Treasurer			1,271.29
Claims and Other Resources			101.09
Cash Items	580.69		579.42
Cash	5,394.88		272.17
Dividends Paid by Liquidator			9,491.57
Dividend Checks on Hand			293.73
Receiver's Operating Expense:			
Attorney Fees		\$ 50.00	
Salaries Paid		796.32	
Commissions Paid (Receiver)		1,552.68	
Insurance Premium		273.40	
Lights and Water		20.34	
Stationery, Printing and Postage		171.98	
Telephone and Telegraph		46.73	
Miscellaneous		137.33	
Total Operating Expense			3,048.78
TOTAL ASSETS	139,944.09		106,204.21
LIABILITIES			
Capital Stock	15,000.00		15,000.00
Surplus	4,238.35		4,378.62
Stock Assessment Collected			3,406.01
Individual Deposits	66,098.15		5,010.68
Saving Deposits	36,197.12		2,214.42
Demand and Time C/D	75.00		
Certified Checks Unpaid	423.39		204.69
Cashier's Checks Unpaid	1,741.74		214.10
Due to Banks	2,916.34		
Bank Drafts Unpaid			10.00
Bills Payable	3,254.00		
Rediscounts	10,000.00		
Receiver's Certificates Issued			74,070.47
Liquidator's Dividends Unpaid			293.73
Receivership Earnings:			
Interest and Discount Collected—Interest on Bonds		1,404.79	
Recoveries		1.70	
Total Earnings			1,406.49
TOTAL LIABILITIES	139,944.09		106,204.21
DIVIDEND INFORMATION			
	Claims Allowed	Amount of Dividends Paid	Per Cent of Dividends
Common Claims	74,070.47	9,491.57	12
Total	74,070.47	9,491.57	
Dividends Paid: 1st Dividend 12% paid October 19, 1929.			

Comparative Statement of the Receivership of the
BANK OF MOORE HAVEN, Moore Haven, Florida
From October 18, 1926 (date of closing) to June 30, 1930. **J. D. Hinton, Receiver**

ASSETS

Loans and Discounts	\$ 439,247.08	\$ 65,244.93
Bonds, Stocks and Securities	28,709.21	
Banking House	4,702.50	6,702.06
Furniture and Fixtures	2,458.67	897.17
Other Real Estate Owned	3,598.44	15,917.69
Due from Banks	52,300.39	1,733.70
Due from Banks on C/D—Call	30,500.00	
Due from Closed Banks Guaranty Fund	2,752.25	
Claims and Other Resources	7,617.83	
Cash Items	1,300.61	801.16
Losses in Settlements		107,488.89
Receiver's Operating Expense:		
Attorney Fees	\$ 4,284.49	
Court cost and Other Legal Expense	547.97	
Salaries Paid	4,030.00	
Taxes Paid	5,805.08	
Commissions Paid (Receiver)	12,116.94	
Insurance Premium	849.83	
Real Estate Maintenance	4,596.71	
Lights and Water	456.99	
Stationery, Printing and Postage	219.86	
Miscellaneous	193.18	
Total Operating Expense		33,101.05
TOTAL ASSETS	573,186.98	231,881.65

LIABILITIES

Capital Stock	25,000.00	25,000.00
Undivided Profits	28,585.64	
Stock Assessment Collected		2,860.56
Individual Deposits	393,780.90	137,612.16
Saving Deposits	11,251.66	8,117.46
Demand and Time C/D	103,061.51	36,220.19
Certified Checks Unpaid	267.30	191.13
Cashier's Checks Unpaid	11,239.97	9,847.75
Receivership Earnings:		
Interest and Discount Collected		7,571.01
Rents Collected		4,461.39
Total Earnings		12,032.40
TOTAL LIABILITIES	573,186.98	231,881.65

DIVIDEND INFORMATION

	Claims Allowed	Amount of Dividends Paid	Per Cent of Dividends
Secured Claims	46,152.53	13,153.47	28½
Preferred Claims	26,023.06	26,023.06	100
Common Claims—original amount—common claims later reduced by offsets	217,943.42	61,798.43	28½
Total	290,119.01	100,974.96	
Dividends Paid: 1st Dividend 20% paid August 2, 1927			\$ 52,818.77
2nd Dividend 4½% paid August 13, 1928			11,856.80
3rd Dividend 4% paid August 17, 1929			10,276.33
Preferred Claims Paid			26,023.06
Total amount paid			100,974.96

Comparative Statement of the Receivership of the
BANK OF MOUNT DORA, Mount Dora, Florida
 From August 9, 1928 (date of closing) to June 30, 1930. C. B. Treadway, Receiver

ASSETS		
Loans and Discounts	\$ 299,280.75	\$ 174,232.64
Automobile		525.00
Bonds, Stocks and Securities	33,019.00	2,469.00
Banking House	15,638.15	15,638.15
Furniture and Fixtures	11,093.65	10,565.90
Other Real Estate Owned	8,606.90	8,673.62
Due from Banks	46,662.22	
Due from Banks on C/D	3,894.64	3,882.05
Due from State Treasurer		13,462.90
Cash Items	1,667.94	111.07
Cash	4,699.05	687.81
Losses in Settlements		2,778.29
Dividends by Receiver		177.14
Exp. Prior to Receivership		664.73
Receiver's Operating Expense:		
Attorney Fees	\$ 1,304.12	
Court cost and Other Legal Expense	977.45	
Salaries Paid	3,641.15	
Taxes Paid	2,574.22	
Commissions Paid (Receiver)	4,600.00	
Insurance Premium	271.31	
Lights and Water	153.00	
Stationery, Printing and Postage	245.52	
Telephone and Telegraph	143.42	
Miscellaneous	246.96	
Interest Paid	5,053.05	
Travel Expense	486.88	
Total Operating Expense		19,697.08
TOTAL ASSETS	424,562.30	253,565.38
LIABILITIES		
Capital Stock	50,000.00	50,000.00
Surplus	10,000.00	10,000.00
Undivided Profits	12,091.14	
Stock Assessment Collected	10,150.00	13,518.38
Individual Deposits	126,909.19	3,979.19
Saving Deposits	38,328.43	925.31
Demand and Time C/D	169,045.31	1,325.99
Certified Checks Unpaid	424.36	153.36
Cashier's Checks Unpaid	263.46	210.46
Receiver's Certificates Issued		164,003.01
Deferred Accts. and Colls.	7,350.41	1,432.11
Receivership Earnings:		
Interest and Discount Collected		3,875.38
Interest from State Treasurer		2,467.64
Interest on Bonds		1,674.55
Total Earnings		8,017.57
TOTAL LIABILITIES	424,562.30	253,565.38

DIVIDEND INFORMATION

	Claims Allowed	Amount of Dividends Paid	Per Cent of Dividends
Secured Claims	41,036.32	41,036.32	100
Preferred Claims	3,945.94	3,945.94	100
Common Claims	236,596.56	70,555.85	30
Claims on 40% Charge-off of 1926	28,180.43	28,180.43	12½
Total	309,759.25	143,718.54	
Dividends Paid: 1st Dividend 10% paid Dec. 21, 1928. 2nd Dividend 10% paid March 15, 1929. 3rd Dividend 10% paid Nov. 13, 1929.			
Special and final dividend of 12½% paid on 40% charged off in 1926. Paid May 23, 1930.			

Comparative Statement of the Receivership of the
BANK OF OKEECHOBEE, Okeechobee, Florida
 From June 1, 1926 (date of closing) to June 30, 1930. P. Tomasello, Jr., Receiver

ASSETS			
Loans and Discounts	\$ 911,745.97		\$ 195,744.23
Overdrafts	107,440.86		7,986.88
Bonds, Stocks and Securities	33,736.73		300.00
Miscellaneous Assets	12,682.67		12,682.67
Depositors Guarantee Fund	3,160.15		3,160.15
Furniture and Fixtures and Banking House	14,999.87		9,999.87
Other Real Estate Owned	6,842.86		19,204.87
Due from Banks	2,329.86		
Fire Ins. Fund	120.00		120.00
Due from State Treasurer			7,454.12
Due from Closed Banks			385.02
Claims and Other Resources			1,352.04
Errors in Accounts			14,671.96
Cash and Cash Items	16,238.39		5,752.84
Losses in Settlements			450,255.42
Fictitious Assets			25,000.00
Collections	3,619.73		3,619.73
Notes sold under bank's endorsement	75,000.00		
Receiver's Operating Expense:			
Attorney Fees		10,913.73	
Court cost and Other Legal Expense		2,244.75	
Salaries Paid		10,614.50	
Taxes Paid		520.82	
Commissions Paid (Receiver)		12,449.61	
Insurance Premium		2,144.82	
Real Estate Maintenance		623.32	
Lights and Water		270.68	
Stationery, Printing and Postage		1,098.39	
Telephone and Telegraph		849.11	
Miscellaneous		3,611.76	
Total Operating Expense			45,341.49
TOTAL ASSETS	1,187,917.09		803,031.29
LIABILITIES			
Capital Stock	25,000.00		
Undivided Profits	70,928.80		
Stock Assessment Collected			8,600.00
Individual Deposits	720,851.35		590,746.50
Saving Deposits	46,836.54		30,815.88
Demand and Time C/D	56,872.15		41,874.66
Certified Checks Unpaid	1,385.43		2,762.88
Cashier's Checks Unpaid	22,128.50		19,451.04
Contingent Liabilities	77,357.00		
Due to Banks—Call Money	51,500.00		39,880.00
Bank Drafts Unpaid	14,868.24		13,262.99
Bills Payable	89,489.08		21,729.33
Rediscounts	10,700.00		
Accounts Payable			7,423.77
Receivership Earnings:			
Interest and Discount Collected		7,051.40	
Interest on Bonds		1,669.45	
Recoveries		17,763.39	
Total Earnings			26,484.24
TOTAL LIABILITIES	1,187,917.09		803,031.29
DIVIDEND INFORMATION			
	Claims Allowed	Amount of Dividends Paid	Per Cent of Dividends
Preferred Claims	1,836.15	1,836.15	100
Common Claims	610,296.31	24,238.32	4
Total	612,132.46	26,074.47	
Dividends Paid: 1st Dividend 4% paid December 23, 1927.			

Comparative Statement of the Receivership of the
PEOPLES BANK OF OKEECHOBEE, Okeechobee, Florida
 From July 22, 1929 (date of closing) to June 30, 1930.
W. L. McGriff and O. O. Davis, Receivers. (Now J. P. Cochrane, Liquidator)

ASSETS

Loans and Discounts	\$ 250,569.22	\$ 234,916.15
Bonds, Stocks and Securities	119,060.85	60,000.00
Banking House	23,684.32	23,684.32
Furniture and Fixtures	10,869.63	10,869.63
Other Real Estate Owned	10,008.03	10,008.03
Due from Banks	10,678.32	77.50
Due from State Treasurer		11,322.33
Due from Closed Banks		23.48
Claims and Other Resources	1,086.35	1,081.67
Cash Items	139.72	
Cash	4,214.00	80.32
Losses in Settlements		64.00
Special Deposit Florida National	10,000.00	
Receiver's Operating Expense:		
Attorney Fees		\$ 996.35
Court cost and Other Legal Expense		209.60
Salaries Paid		1,986.11
Taxes Paid		524.30
Insurance Premium		294.93
Lights and Water		49.93
Stationery, Printing and Postage		90.93
Telephone and Telegraph		4.56
Miscellaneous		306.73
Interest		958.36
Total Operating Expense		5,421.80
TOTAL ASSETS	440,310.44	357,549.23

LIABILITIES

Capital Stock	100,000.00	100,000.00
Surplus	20,000.00	20,000.00
Undivided Profits	3,164.72	1,503.01
Individual Deposits	275,189.92	23,335.71
Saving Deposits	18,391.10	2,684.18
Demand and Time C/D	2,716.66	700.00
Certified Checks Unpaid	75.00	65.00
Cashier's Checks Unpaid	859.31	212.67
Bank Drafts Unpaid	15,665.78	212.86
Bills Payable	3,500.00	
Receiver's Certificates Issued		194,265.71
Un-remitted Collections	608.80	77.50
Unpaid Salaries	139.15	33.33
Preferred Claim Certificates		9,739.72
Receivership Earnings:		
Interest and Discount Collected		3,771.40
Rents Collected		209.45
Recoveries		4.00
Compromise Profits		734.69
Total Earnings		4,719.54
TOTAL LIABILITIES	440,310.44	357,549.23

DIVIDEND INFORMATION

	Claims Allowed	Amount of Dividends Paid	Per Cent of Dividends
Secured Claims	14,814.43		
Preferred Claims	9,739.72		
Common Claims	194,265.71		
Total	218,819.86		

Note: All Claims not filed, as year is not up on June 30, 1930.

Comparative Statement of the Receivership of the
CHURCH STREET BANK, Orlando, Florida
From January 30, 1928 (date of closing) to June 30, 1930. George W. Burden, Receiver

ASSETS			
Loans and Discounts	\$ 329,671.14		\$ 103,648.46
Overdrafts	263.62		
Bonds, Stocks and Securities	65,000.00		
Banking House	100,000.00		
Furniture and Fixtures	15,481.10		150.00
Due from Banks	10,666.10		4,662.04
Due from State Treasurer			5,220.98
Claims and Other Resources	6,338.44		40,324.91
Cash Items			428.26
Cash	28,496.07		
Losses in Settlements			55,868.16
Collections	5,000.00		
Premium on Bonds	450.20		
Undivided Profits (Losses)			93,727.50
Receiver's Operating Expense:			
Attorney Fees		\$ 6,408.90	
Court Cost and Other Legal Expense		2,419.74	
Salaries Paid		8,136.80	
Taxes Paid		6,367.56	
Insurance Premium		637.37	
Real Estate Maintenance		1,100.97	
Lights and Water		93.03	
Stationery, Printing and Postage		307.16	
Telephone and Telegraph		214.40	
Miscellaneous		324.70	
Interest Paid		4,459.07	
Rent Paid		259.45	
Total Operating Expense			30,729.15
TOTAL ASSETS	561,366.67		334,759.46
LIABILITIES			
Capital Stock	50,000.00		50,000.00
Undivided Profits	15,500.07		
Stock Assessment Collected			22,982.51
Individual Deposits	257,519.70		
Saving Deposits	74,048.11		
Demand and Time C/D	10,800.20		
Certified Checks Unpaid	1,502.57		
Cashier's Checks Unpaid	3,428.13		
Trust Deposits and Escrow	877.89		460.00
Bills Payable	143,690.00		33,612.90
Rediscounts	4,000.00		
Receiver's Certificates			196,974.90
Receivership Earnings:			
Interest and Discount Collected		4,064.72	
Rents Collected		250.00	
Income from Real Estate		5,803.17	
Miscellaneous		1,600.66	
Total Earnings			11,718.55
TOTAL LIABILITIES	561,366.67		315,748.86
	Net Loss		19,010.60
			334,759.46

DIVIDEND INFORMATION

	Claims Allowed	Amount of Dividends Paid	Per Cent of Dividends
Secured Claims	62,817.35	62,817.35	100
Preferred Claims	4,251.47	4,251.47	100
Common Claims	207,341.08	10,366.18	5
Total	274,409.90	77,435.00	
Dividends Paid: 1st Dividend 5% paid \$10,366.18, 1929.			

Comparative Statement of the Receivership of the
ORLANDO COMMERCIAL BANK, Orlando, Florida
From May 27, 1929 (date of closing) to June 30, 1930. W. L. Jackson, as Receiver

ASSETS

Loans and Discounts	\$ 594,179.38	491,093.80
Overdrafts	671.43	359.11
Bonds, Stocks and Securities	209,200.00	227,900.00
Furniture and Fixtures	39,593.75	37,872.25
Other Real Estate Owned	3,188.61	750.00
Due from Banks	4,890.24	
Due from State Treasurer	2,533.53	17,147.30
Claims and Other Resources	25.00	
Cash Items	13,001.13	6,508.62
Cash	26,292.90	3,330.09
Tax Certificates		662.69
Judgments		485.78
Receiver's Operating Expense:		
Attorney Fees	8,178.22	
Court cost and Other Legal Expense	900.00	
Salaries Paid	2,904.23	
Taxes Paid	374.24	
Commissions Paid (Receiver)	4,066.63	
Insurance Premium	57.98	
Lights and Water	62.52	
Stationery, Printing and Postage	209.70	
Telephone and Telegraph	146.22	
Miscellaneous	251.98	
Interest Paid	1,147.20	
Int. on C/D's to 5-13-29	18,781.93	
Rent Paid	700.00	
Total Operating Expense		37,780.85
Net Earnings		15,239.31

TOTAL ASSETS	893,075.97	839,129.80
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LIABILITIES

Capital Stock	100,000.00	100,000.00
Undivided Profits	7,206.07	54,068.57
Stock Assessment Collected		9,150.00
Individual Deposits	308,288.29	
Saving Deposits	49,786.67	
Demand and Time C/D	50,625.00	
Certified Checks Unpaid	1,361.76	
Cashier's Checks Unpaid	7,396.09	
Special C/D Frozen	249,705.91	
Due to Banks	776.18	
Bills Payable	102,905.00	15,405.00
Rediscounts	15,000.00	
Contingent Liabilities	25.00	1,524.50
Creditors Claims Filed		605,961.57
Receivership Earnings:		
Interest on Bonds	18.25	
Premium on bonds	159.87	
Interest from all sources	52,842.54	
Total Earnings		53,020.16

TOTAL LIABILITIES	893,075.97	839,129.80
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DIVIDEND INFORMATION

	Claims Allowed	Amount of Dividends Paid	Per Cent of Dividends
Secured Claims	105,524.59	17,443.75 Cr. by sale bonds	
Preferred Claims	20,628.82	2,093.75 Cr. by Int. bonds	100
Common Claims	518,128.12		
Total	644,281.53	40,166.32	

Comparative Statement of the Receivership of the
STATE BANK OF ORLANDO & TRUST CO., Orlando, Florida
 From August 5, 1929 (date of closing) to June 30, 1930.

W. H. Tunncliffe, Liquidator

ASSETS

Loans and Discounts	\$2,633,326.63	1,803,772.74
Overdrafts	5,228.82	2,211.96
Bonds, Stocks and Securities	506,228.47	387,771.50
Banking House	125,010.00	203,010.00
Furniture and Fixtures	74,404.30	73,480.30
Other Real Estate Owned	37,182.54	50,611.11
Due from Banks	74,631.69	3,153.29
Due from State Treasurer		64,848.49
Claims and Other Resources		68,283.27
Cash Items	4,449.56	
Cash	3,031.39	871.35
Losses in Settlements		11,029.42
State Treas. Liq. Comm. A/C		8,647.68
Receiver's Operating Expense:		
Attorney Fees	\$ 3,118.02	
Court cost and Other Legal Expense	3,086.91	
Salaries Paid	21,279.88	
Taxes Paid	7,158.48	
Insurance Premium	349.36	
Real Estate Maintenance	824.73	
Stationery, Printing and Postage	291.24	
Telephone and Telegraph	233.05	
Miscellaneous	1,263.75	
Commission on property sales	500.00	
Interest Paid	7,000.00	
Total Operating Expense		45,105.42

TOTAL ASSETS	3,463,443.40	2,722,796.53
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LIABILITIES

Capital Stock	100,000.00	100,000.00
Surplus	150,000.00	
Undivided Profits	72,539.65	108,931.98
Stock Assessment Collected		46,775.00
Individual Deposits	1,202,468.30	204,630.83
Saving Deposits	1,480,691.13	112,715.09
Demand and Time C/D	139,711.48	56,848.18
Certified Checks Unpaid	17,857.13	3,578.28
Cashier's Checks Unpaid	10,404.66	3,535.07
Trust Deposits		18,322.83
Special Trust Deposits	5,758.07	4,858.07
Due to Banks	838.77	
Bank Drafts Unpaid	43,169.82	36,354.60
Bills Payable	239,966.89	
Creditor's Claims Filed		1,961,876.29
Special Collection Fund	37.50	
State Bldg. Co. Funds		9,705.60
State Bldg. Co.—Rent O/S		386.44
Receivership Earnings:		
Interest and Discount Collected	28,656.20	
Trust Earnings	1,686.43	
Interest on Bonds	18,840.04	
Rents Collected	1,449.86	
Recoveries	1,970.00	
Interest State Treasurer	599.58	
Profit on bond sales	79.14	
Miscellaneous, \$493.62; W. L. Tilden net loss \$504.00	997.52	
Total Earnings		54,278.27

TOTAL LIABILITIES	3,463,443.40	2,722,796.53
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DIVIDEND INFORMATION

	Claims Allowed	Amount of Dividends Paid	Per Cent of Dividends Credit by sale of securities
Trust Claims	57,537.95	41,909.35	
Secured Claims	30,000.00		
Preferred Claims	25,423.41		
Common Claims	1,961,876.29		
Total	2,074,837.65	41,909.35	

**Comparative Statement of the Receivership of the
BANK OF ORMOND, Ormond, Florida**

From July 24, 1929 (date of closing) to June 30, 1930. **J. W. Perkins, Liquidator**

ASSETS

Loans and Discounts	\$ 81,122.00	\$ 63,859.09
Overdrafts	25.76	2.00
Bonds, Stocks and Securities	50,859.97	14,592.46
Banking House	15,000.00	15,000.00
Furniture and Fixtures	11,963.10	11,963.10
Other Real Estate Owned	3,400.00	3,400.00
Due from Banks	5,055.75	
Due from State Treasurer		6,844.15
Due from Closed Banks	8,492.02	8,491.80
Cash and Cash Items	11,492.21	159.83
Losses in Settlements		1,790.33
Interest Paid (Accrued Prior to Close)		1,489.46
Expense Incurred Prior to Close		100.86
Receiver's Operating Expense:		
Attorney Fees	\$ 500.00	
Court cost and Other Legal Expense	47.25	
Salaries Paid	1,854.00	
Taxes Paid	485.75	
Commissions Paid (Receiver)	144.42	
Insurance Premium	37.50	
Real Estate Maintenance	50.00	
Lights and Water	38.25	
Stationery, Printing and Postage	37.41	
Telephone and Telegraph	71.26	
Miscellaneous	37.55	
Total Operating Expense		3,253.39
TOTAL ASSETS	187,410.81	130,955.97

LIABILITIES

Capital Stock	30,000.00	30,000.00
Surplus	10,000.00	10,000.00
Undivided Profits	5,044.66	4,400.95
Stock Assessment Collected		3,000.00
Individual Deposits	95,482.21	13,168.74
Saving Deposits	45,057.94	544.04
Demand and Time C/D	1,500.00	100.00
Cashier's Checks Unpaid	326.00	125.75
Bank Drafts Unpaid		25.85
Receiver's Certificates Issued		68,103.20
Receivership Earnings:		
Interest and Discount Collected	652.13	
Interest on Bonds	776.98	
Rents Collected	50.43	
Miscellaneous	8.40	
Total Earnings		1,487.94
TOTAL LIABILITIES	187,410.81	130,955.97

DIVIDEND INFORMATION

	Claims Allowed	Amount of Dividends Paid	Per Cent of Dividends
Secured Claims	52,233.62	41,246.16	
Preferred Claims	2,093.06	2,093.06	100
Common Claims	85,873.75	17,174.80	20
Total to June 30, 1930	140,250.43	60,514.02	
Dividends Paid: 1st Dividend 20% paid December 13, 1929.			

**Comparative Statement of the Receivership of the
BANK OF OVIEDO, Oviedo, Florida**

From January 14, 1930 (date of closing) to June 30, 1930. W. H. Tunnicliffe, Liquidator

ASSETS

Loans and Discounts	\$ 78,479.26	\$ 68,601.49
Overdrafts	1,311.75	
Bonds, Stocks and Securities	28,000.00	
Banking House	15,000.00	15,000.00
Furniture and Fixtures	5,000.00	5,000.00
Other Real Estate Owned	30,000.00	30,000.00
Due from Banks	12,377.91	
Due from State Treasurer		4,428.66
Due from Closed Banks	10,000.00	10,000.00
Claims and Other Resources		303.27
Cash Items	248.07	97.70
Cash	4,248.30	152.30
Hotel Montezuma—Operating a/c		5,119.06
Receiver's Operating Expense:		
Attorney Fees		165.94
Court cost and Other Legal Expense		54.85
Salaries Paid		616.28
Taxes Paid		40.50
Insurance Premium		18.75
Lights and Water		17.24
Stationery, Printing and Postage		58.60
Telephone and Telegraph		16.75
Miscellaneous		43.31
Interest Paid on Bills Payable		71.06
Total Operating Expense		1,103.28

TOTAL ASSETS	184,665.29	139,805.76
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LIABILITIES

Capital Stock	30,000.00	30,000.00
Undivided Profits	9,729.82	12,802.15
Stock Assessment Collected		4,000.00
Individual Deposits	78,522.56	16,412.20
Saving Deposits	39,939.72	6,339.75
Demand and Time C/D	4,831.88	31.16
Cashier's Checks Unpaid	1,694.77	176.77
Due to Banks	1,211.54	18.00
Bank Drafts Unpaid		2,839.63
Bills Payable	15,735.00	
Bonds Borrowed	3,000.00	
Claims Filed—Common		63,069.85
Claims Filed—As Preferred		1,961.64
Receivership Earnings:		
Interest and Discount Collected		105.60
Interest on Bonds		1,117.71
Recoveries		931.30
Total Earnings		2,154.61

TOTAL LIABILITIES	184,665.29	139,805.76
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DIVIDEND INFORMATION

	Claims Allowed	Amount of Dividends Paid	Per Cent of Dividends
Secured Claims	24,153.49	24,153.49	100
Preferred Claims	4,704.06	655.00	100 on all paid
Common Claims	75,348.52		
Total	104,206.07	24,808.49	23.8

**Comparative Statement of the Receivership of the
EAST FLORIDA SAVINGS & TRUST COMPANY, Palatka, Florida**
From September 14, 1927 (date of closing) to June 30, 1930. J. S. Lisenby, Receiver

ASSETS			
Loans and Discounts	\$ 621,524.53		\$ 338,350.64
Overdrafts	581.67		4,151.50
Bonds, Stocks and Securities	249,500.00		10,000.00
Furniture and Fixtures	36,163.68		36,043.68
Other Real Estate Owned	72,810.91		106,329.15
Due from Banks	131,216.27		
Due from State Treasurer			16,597.95
Cash Items	7,159.26		95.74
Losses in Settlements			10,597.72
W. V. Knott, St. Tr., Spl., A/c			18,255.34
Judgments			27,330.02
Bills incurred prior 10/6/27			4,288.62
Receiver's Operating Expense:			
Attorney Fees		\$ 807.43	
Court cost and Other Legal Expense		1,851.32	
Salaries Paid		6,954.07	
Taxes Paid		6,723.83	
Commissions Paid (Receiver)		11,800.00	
Insurance Premium		1,623.07	
Lights and Water		137.55	
Stationery, Printing and Postage		492.64	
Telephone and Telegraph		364.61	
Miscellaneous		7,592.53	
Total Operating Expense			38,257.05
TOTAL ASSETS	1,118,956.32		610,302.41

LIABILITIES			
Capital Stock	100,000.00		100,000.00
Undivided Profits	33,718.36		33,718.36
Individual Deposits	427,211.75		25,457.07
Saving Deposits	108,471.73		3,373.43
Demand and Time C/D	260,575.47		10,862.10
Certified Checks Unpaid	130.90		130.90
Cashier's Checks Unpaid	5,503.19		1,057.11
Trust Deposits	35,402.97		24,705.19
Due to Banks	147,942.01		
Bank Drafts Unpaid			16,367.42
Receiver's Certificates Outstanding			347,458.04
Receivership Earnings:			
Interest and Discount Collected		36,139.37	
Rents Collected		10,222.70	
Recoveries		310.72	
Total Earnings			47,172.79
TOTAL LIABILITIES	1,118,956.32		610,302.41

DIVIDEND INFORMATION

	Claims Allowed	Amount of Dividends Paid	Per Cent of Dividends
Secured Claims	239,792.67	239,792.67	100
Preferred Claims	7,400.51	7,400.51	100
Common Claims	437,112.28	87,422.45	20
Dividends Paid: 1st Dividend 15% paid October 18, 1928. 2nd Dividend 5% paid December 18, 1929. 3rd Dividend 20% paid February 16, 1928 on Frozen Deposits.			

**Comparative Statement of the Receivership of the
PALMETTO STATE BANK, Palmetto, Florida**

From April 17, 1930 (date of closing) to June 30, 1930.

I. L. White, Liquidator

ASSETS			
Loans and Discounts	\$ 47,988.26		\$ 47,389.44
Overdrafts	52.36		7.03
Banking House	13,350.00		13,350.00
Other Real Estate Owned	26,017.51		21,017.51
Due from Banks	.89		.08
Due from State Treasurer			165.67
Claims and Other Resources	6,500.54		6,540.54
Cash	17.90		315.70
Losses in Settlements			173.75
Receiver's Operating Expense:			
Court cost and Other Legal Expense		13.00	
Salaries Paid		27.00	
Commissions Paid (Receiver)		287.37	
Insurance Premium		25.00	
Lights and Water		4.50	
Stationery, Printing and Postage		11.25	
Miscellaneous		1.06	
Total Operating Expense			369.18
TOTAL ASSETS	93,927.46		89,328.90
LIABILITIES			
Capital Stock	18,000.00		18,000.00
Surplus	14,253.37		14,253.37
Stock Assessment Collected			1,700.00
Individual Deposits	2,601.51		267.64
Saving Deposits	342.96		238.31
Demand and Time C/D	45,470.24		30,370.99
Cashier's Checks Unpaid	364.89		357.44
Due to Bank A/C Collections	57.47		57.47
Bills Payable	6,606.25		3,500.00
Receiver's Certificates Issued			14,166.62
CDs Public Funds	6,230.77		6,230.77
Receivership Earnings:			
Interest and Discount Collected		72.29	
Rents Collected		114.00	
Total Earnings			186.29
TOTAL LIABILITIES	93,927.46		89,328.90
DIVIDEND INFORMATION			
	Claims Allowed	Amount of Dividends Paid	Per Cent of Dividends
Preferred Claims	2,005.41	2,005.41	100
Common Claims	14,166.62		

**Comparative Statement of the Receivership of the
BANK OF PLANT CITY, Plant City, Florida**
From August 15, 1929 (date of closing) to June 30, 1930. **W. L. Mott, Liquidator**

ASSETS

Loans and Discounts	\$ 708,801.54	\$ 547,398.43
Overdrafts	2,262.51	1,226.45
County Warrants	135,950.00	57,000.00
Banking House	58,000.00	58,000.00
Other Real Estate Owned	6,953.84	7,424.10
Due from Banks	21,689.28	469.78
Due from Banks on C/D	50,000.00	
Due from State Treasurer		18,503.05
Cash Items	1,627.00	1,315.45
Receiver's Operating Expense:		
Attorney Fees	\$ 475.00	
Court cost and Other Legal Expense	146.53	
Salaries Paid	2,035.00	
Commissions Paid (Receiver)	2,500.00	
Insurance Premium	383.65	
Real Estate Maintenance	180.94	
Lights and Water	68.86	
Stationery, Printing and Postage	166.46	
Telephone and Telegraph	113.54	
Miscellaneous	419.31	
Audit of Bank	637.08	
Abstracts	208.50	
Traveling Expense	431.85	
Total Operating Expense		7,766.72
TOTAL ASSETS	984,784.17	699,103.98

LIABILITIES

Capital Stock	100,000.00	100,000.00
Surplus	40,000.00	40,000.00
Undivided Profits	10,807.04	5,542.41
Dividends Unpaid	80.00	80.00
Individual Deposits	360,583.38	97,954.30
Saving Deposits	222,944.42	27,476.62
Demand and Time C/D	59,637.49	25,094.12
Certified Checks Unpaid	437.52	210.80
Cashier's Checks Unpaid	3,802.27	348.91
Bank Drafts Unpaid	50,497.05	514.16
Bills Payable	135,995.00	62,860.00
Receiver's Certificates Issued		300,098.87
Receiver's Certificates Issued—Preferred		30,127.58
Receivership Earnings:		
Interest and Discount Collected	1,844.13	
Interest on Bonds	4,788.85	
Rents Collected	2,163.23	
Total Earnings		8,796.21
TOTAL LIABILITIES	984,784.17	699,103.98

DIVIDEND INFORMATION

	Claims Allowed	Amount of Dividends Paid	Per Cent of Dividends
Secured Claims	161,908.69	110,437.81	
Preferred Claims	30,999.99	872.41	
Common Claims	300,098.87		

Comparative Statement of the Receivership of
THE FIDELITY BANK, Punta Gorda, Florida

From February 18, 1929 (date of closing) to June 30, 1930.

W. B. Hammond, Receiver to Sept. 24, 1929, Thos. W. Butler, Liquidator from Sept. 24, 1929, to present time.

ASSETS			
Loans and Discounts	\$ 174,938.54		\$ 148,662.06
Overdrafts	644.00		642.51
Bonds, Stocks and Securities	6,000.00		6,000.00
Furniture and Fixtures	14,000.00		
Other Real Estate Owned	15,214.90		12,951.76
Due from Banks	3,034.10		598.87
Due from State Treasurer			4,427.54
Due from Closed Banks			143.08
Cash Items	750.49		695.04
Cash	2,901.75		
Losses in Settlements			19,689.40
Interest Paid			18.74
Interest on Savings			1,590.70
Receiver's Operating Expense:			
Attorney Fees		\$ 785.95	
Court Cost and Other Legal Expense		665.10	
Salaries Paid		1,179.25	
Taxes Paid		532.16	
Commissions Paid (Receiver)		376.91	
Insurance Premium		237.53	
Lights and Water		14.52	
Stationery, Printing and Postage		34.72	
Telephone and Telegraph		72.26	
Miscellaneous		478.72	
Rent		232.00	
Total Operating Expense			4,609.12
TOTAL ASSETS	217,483.78		200,028.82
LIABILITIES			
Capital Stock	50,000.00		50,000.00
Undivided Profits	2,578.60		2,578.60
Stock Assessment Collected			2,850.00
Dividends Unpaid	5.00		5.00
Individual Deposits	58,551.41		10,078.03
Saving Deposits	35,331.68		3,583.17
Demand and Time C/D	39,101.43		2,673.25
Certified Checks Unpaid	100.00		
Cashier's Checks Unpaid	563.66		445.03
Bank Drafts Unpaid			509.99
Bills Payable	31,252.00		9,120.40
Receiver's Certificates Issued			117,273.81
Receivership Earnings:			
Interest and Discount Collected		522.38	
Rents Collected		319.35	
Recoveries		69.81	
Total Earnings			911.54
TOTAL LIABILITIES	217,483.78		200,028.82
DIVIDEND INFORMATION			
	Claims Allowed	Amount of Dividends Paid	Per Cent of Dividends
Secured Claims	29,768.28		
Preferred Claims	500.21	407.51	
Common Claims	95,005.32		
Total	125,273.81	407.51	
No Dividends paid except Preferred Claims as shown above.			

Comparative Statement of the Receivership of the
ESPIRITU SANTO SPRINGS BANK, Safety Harbor, Florida
 From October 26, 1926 (date of closing) to June 30, 1930. Mrs. C. Owen McAfee, Receiver

ASSETS			
Loans and Discounts	\$ 169,718.04		\$ 125,619.63
Bonds, Stocks and Securities	25,468.83		
Banking House	6,767.94		6,767.94
Furniture and Fixtures	2,151.50		2,151.50
Other Real Estate Owned			3,500.00
Due from Banks	6,586.21		
Due from State Treasurer			355.35
Claims and Other Resources			6,286.39
Cash Items	3,120.65		2,683.70
Cash	136.25		
Losses in Settlements			5,629.82
Receiver's Operating Expense:			
Attorney Fees		\$ 2,569.38	
Salaries Paid		524.00	
Commissions Paid (Receiver)		4,598.44	
Insurance Premium		219.81	
Real Estate Maintenance		525.00	
Lights and Water		29.38	
Stationery, Printing and Postage		80.50	
Telephone and Telegraph		80.85	
Miscellaneous		664.96	
Total Operating Expense			9,242.32
TOTAL ASSETS	213,949.42		162,286.65
LIABILITIES			
Capital Stock	20,000.00		20,000.00
Undivided Profits	13,182.01		34,050.72
Individual Deposits	100,477.91		61,053.35
Saving Deposits	12,352.35		9,051.94
Demand and Time C/D	1,430.20		1,001.14
Certified Checks Unpaid	1,043.32		615.82
Cashier's Checks Unpaid	207.46		50.72
Due to Banks	60,124.45		26,789.96
Bank Drafts Unpaid	5,131.72		4,728.23
Other Liabilities			442.56
Receivership Earnings:			
Interest and Discount Collected		4,442.16	
Rents Collected		10.00	
Total Earnings			4,452.16
TOTAL LIABILITIES	213,949.42		162,286.65

DIVIDEND INFORMATION

	Claims Allowed	Amount of Dividends Paid	Per Cent of Dividends
No report given			
Dividends Paid: 1st Dividend 10% paid December 19, 1927. 2nd Dividend 10% paid July 7, 1928. 3rd Dividend 10% paid December 7, 1929.			

**Comparative Statement of the Receivership of the
SEMINOLE COUNTY BANK, Sanford, Florida**

From August 6, 1927 (date of closing) to June 30, 1930.

E. H. Ashcraft, Receiver from date of closing to February 28, 1930.

W. H. Tunncliffe, Liquidator from February 28, 1930 to June 30, 1930

ASSETS			
Loans and Discounts	\$2,458,111.49		\$1,723,370.13
Overdrafts	162,238.49		119,304.15
Bonds, Stocks and Securities	813,284.73		584,626.67
Banking House	37,051.22		37,051.22
Furniture and Fixtures	22,791.07		18,381.52
Other Real Estate Owned	900.00		37,970.15
Due from Banks	17,535.50		
Due from State Treasurer			8,499.15
Claims and Other Resources	89.48		
Cash Items	11,959.35		
Cash	883.29		452.04
Losses in Settlements			30,956.25
Notes Collected—Not Remitted	27,834.84		2,714.17
Receiver's Operating Expense:			
Attorney Fees		\$ 21,619.40	
Court cost and Other Legal Expense		9,651.61	
Salaries Paid		11,999.52	
Taxes Paid		22,581.65	
Commissions Paid (Receiver)		16,853.24	
Insurance Premium		4,582.84	
Real Estate Maintenance		4,753.04	
Lights and Water		477.14	
Stationery, Printing and Postage		429.17	
Telephone and Telegraph		683.10	
Miscellaneous		5,917.59	
Interest Paid		2,579.77	
Exchange Paid		15,092.06	
Total Operating Expense			116,700.13
TOTAL ASSETS	3,552,679.46		2,680,025.58
LIABILITIES			
Capital Stock	100,000.00		100,000.00
Surplus	16,038.97		
Undivided Profits			30,699.39
Stock Assessment Collected			38,704.00
Dividends Unpaid	151.50		
Individual Deposits	1,619,481.51		736,735.36
Saving Deposits	704,262.12		532,592.17
Demand and Time C/D	87,140.47		6,239.75
Certified Checks Unpaid	3,614.05		
Cashier's Checks Unpaid	46,806.77		
Preferred Claims			240.65
Due to Banks	179,650.13		
Bills Payable	672,743.66		529,372.16
Rediscounts	78,471.62		
Receiver's Certificates Issued			568,438.54
Christmas Savings Club	16,483.82		705.00
Contingent Liabilities	27,834.84		2,714.17
Receivership Earnings:			
Interest and Discount Collected		73,262.31	
Interest on Bonds		1,760.95	
Rents Collected		13,450.04	
Recoveries		45,111.09	
Total Earnings			133,584.39
TOTAL LIABILITIES	3,552,679.46		2,680,025.58
DIVIDEND INFORMATION			
	Claims Allowed	Amount of Dividends Paid	Per Cent of Dividends
Secured Claims	166,577.97	65,996.17	39
Preferred Claims	35,411.05	35,170.40	99
Common Claims	2,299,885.15		
Total	2,501,874.17	101,166.57	4

**Comparative Statement of the Receivership of the
FIRST BANK AND TRUST COMPANY, Sarasota, Florida**
From July 17, 1929 (date of closing) to June 30, 1930. A. O. Skaggs, Liquidator

ASSETS			
Loans and Discounts	\$ 654,492.06		\$ 633,099.47
Overdrafts	357.82		353.86
Bonds, Stocks and Securities	199,602.66		43,000.00
Furniture and Fixtures	50,228.99		
Other Real Estate Owned	30,788.33		13,015.00
Due from Banks	47,821.24		
Due from Banks on C/D	22,000.00		12,000.00
Due from State Treasurer			20,731.71
Claims and Other Resources	700.00		1,307.10
Cash Items	1,893.19		20.50
Cash	22,878.67		803.97
Losses in Settlements			56,263.11
Interest Paid a/c			711.64
Receiver's Operating Expense:			
Attorney Fees		\$ 475.00	
Court cost and Other Legal Expense		483.45	
Salaries Paid		1,415.89	
Taxes Paid		160.00	
Commissions Paid (Receiver)		2,275.00	
Insurance Premium		158.36	
Real Estate Maintenance		128.24	
Lights and Water		28.78	
Stationery, Printing and Postage		124.65	
Telephone and Telegraph		96.72	
Miscellaneous		285.75	
Office Rent		775.00	
Total Operating Expense			6,406.84
TOTAL ASSETS	1,030,762.96		787,713.20
LIABILITIES			
Capital Stock	100,000.00		100,000.00
Surplus	47,135.09		47,135.09
Stock Assessment Collected			16,305.00
Individual Deposits	232,718.70		37,242.51
Saving Deposits	51,210.70		4,085.13
Demand and Time C/D	2,670.00		1,170.00
Certified Checks Unpaid	1,050.20		850.20
Cashier's Checks Unpaid	14,209.04		2,956.10
Bank Drafts Unpaid	211,232.78		202,172.50
Bills Payable	240,536.45		177,662.11
Receiver's Certificates Issued			194,302.30
Bonds Borrowed	130,000.00		
Receivership Earnings:			
Interest and Discount Collected		1,290.61	
Interest on Bonds		2,541.65	
Total Earnings			3,832.26
TOTAL LIABILITIES	1,030,762.96		787,713.20
DIVIDEND INFORMATION			
	Claims Allowed	Amount of Dividends Paid	Per Cent of Dividends
Trust Claims	11,158.56	11,158.56	100
Secured Claims	196,350.00	122,160.40	62
Preferred Claims	7,398.04	7,398.04	100
Common Claims	221,194.57	27,649.32	12½
Total	436,101.17	168,366.32	
Dividends Paid: 1st Dividend 12½% paid December 15, 1929.			

Comparative Statement of the Receivership of the
BANK OF SEBASTIAN, Sebastian, Florida
 From July 20, 1926 (date of closing) to June 30, 1930. P. Tomasello, Jr., Liquidator

ASSETS			
Loans and Discounts	\$ 111,865.34		1,000.00
Overdrafts	37.78		
Bonds, Stocks and Securities	11,150.00		
Banking House	9,351.18		
Furniture and Fixtures	4,462.98		
Due from Banks	21,741.49		
Due from Banks on C/D	30,000.00		
Due from State Treasurer			5,797.41
Cash Items	259.40		
Cash	5,923.83		
Losses in Settlements			117,052.29
Receiver's Operating Expense:			
Attorney Fees	\$ 1,080.00		
Court cost and Other Legal Expense	353.85		
Salaries Paid	1,805.13		
Taxes Paid	658.14		
Commissions Paid (Receiver)	2,495.96		
Insurance Premium	1,008.40		
Stationery, Printing and Postage	51.21		
Miscellaneous	309.52		
Rents	1,125.00		
Total Operating Expense			8,887.21
TOTAL ASSETS	194,792.00		132,736.91
LIABILITIES			
Capital Stock	15,000.00		15,000.00
Surplus	4,835.46		4,835.46
Undivided Profits	3,368.13		2,727.58
Stock Assessment Collected			3,200.00
Individual Deposits	113,669.48		5,024.41
Saving Deposits	18,277.47		84.60
Demand and Time C/D	34,000.00		
Certified Checks Unpaid	1,075.00		
Cashier's Checks Unpaid	4,566.46		1,832.32
Bank Drafts Unpaid			104.39
Receiver's Certificates Issued			95,179.72
Receivership Earnings:			
Interest and Discount Collected		1,935.93	
Rents Collected		2,812.50	
Total Earnings			4,748.43
TOTAL LIABILITIES	194,792.00		132,736.91
DIVIDEND INFORMATION			
	Claims Allowed	Amount of Dividends Paid	Per Cent of Dividends
Common Claims	133,380.06	33,345.65	25
Total	133,380.06	33,345.65	25
Dividends Paid: 1st Dividend 15% paid August 17, 1927. 2nd Dividend 10% paid May 22, 1928.			

Comparative Statement of the Receivership of the
SEBRING SECURITIES & SAVINGS CO., Sebring, Florida
 From May 6, 1929 (date of closing) to June 30, 1930. E. J. Etheredge, Receiver

ASSETS			
Loans and Discounts	\$ 43,945.37		\$ 43,077.28
Furniture and Fixtures	50.00		50.00
Due from State Treasurer			567.30
Claims and Other Resources	192.33		192.33
Cash			108.05
Accounts Receivable	244.53		244.53
Receiver's Operating Expense:			
Court cost and Other Legal Expense		51.75	
Commissions Paid (Receiver)		40.78	
Insurance Premium		68.88	
Stationery, Printing and Postage		9.00	
Miscellaneous		30.00	
Total Operating Expense			198.41
TOTAL ASSETS	44,432.23		44,437.90
LIABILITIES			
Capital Stock	38,900.00		38,900.00
Undivided Profits	5,330.23		5,330.23
Bills Payable	202.00		202.00
Receivership Earnings:			
Interest and Discount Collected		5.67	
Total Earnings			5.67
TOTAL LIABILITIES	44,432.23		44,437.90

Consolidated Statement of the Receivership of the
BRADFORD COUNTY BANK, STARKE, FLORIDA
 Suspended June 21, 1930. Jos. E. Wilson, Liquidator

ASSETS	
Loans and Discounts	\$ 315,539.00
Overdrafts	1,309.19
Bonds	45,150.00
Banking House	14,000.00
Furniture and Fixtures	5,000.00
Other Real Estate	22,227.67
Due from Banks	2,140.46
Cash and Cash Items	5,474.81
TOTAL ASSETS	410,841.13
LIABILITIES	
Capital Stock	40,000.00
Surplus	15,000.00
Undivided Profits	3,970.27
Cashier's Checks	239.49
Certificates of Deposit	17,845.16
Saving Deposits	183,227.36
Individual Deposits	122,294.85
Outstanding Drafts	7,164.19
Bills Payable	21,609.81
TOTAL LIABILITIES	410,841.13

**Comparative Statement of the Receivership of the
HIGHLANDS BANK & TRUST CO., Sebring, Florida**
From February 11, 1929 (date of closing) to June 30, 1930. E. J. Etheredge, Receiver

ASSETS			
Loans and Discounts	\$ 533,812.95		354,255.03
Overdrafts	1,457.40		1,241.13
Bonds, Stocks and Securities	18,000.00		10,000.00
Banking House	56,131.49		56,131.49
Furniture and Fixtures	10,687.19		10,687.19
Other Real Estate Owned	117,607.65		43,976.41
Due from Banks	2,973.53		200.00
Due from State Treasurer			5,792.79
Due from Closed Banks	32,330.65		32,018.15
Claims and Other Resources	1,914.22		1,900.72
Cash Items	200.46		52.17
Cash	2,232.78		252.37
Losses in Settlements			113,638.72
Receiver's Operating Expense:			
Attorney Fees		\$ 4,151.39	
Court cost and Other Legal Expense		394.58	
Salaries Paid		2,191.06	
Taxes Paid		63.95	
Commissions Paid (Receiver)		4,200.00	
Insurance Premium		673.45	
Real Estate Maintenance		258.10	
Lights and Water		111.15	
Stationery, Printing and Postage		163.47	
Telephone and Telegraph		104.69	
Miscellaneous		410.53	
Interest Paid		1,446.12	
Total Operating Expense			14,168.49
TOTAL ASSETS	777,348.32		644,314.66
LIABILITIES			
Capital Stock	150,000.00		150,000.00
Undivided Profits	103,311.04		103,311.04
Stock Assessment Collected			8,359.51
Individual Deposits	326,506.58		192,049.12
Saving Deposits	39,791.06		38,939.33
Demand and Time C/D	64,723.97		64,123.97
Certified Checks Unpaid	139.22		139.22
Cashier's Checks Unpaid	15,525.40		15,470.40
Trust Deposits	11,027.00		11,027.00
Due to Banks	21,911.47		21,911.47
Bank Drafts Unpaid	7,012.58		7,012.58
Bills Payable	34,400.00		5,767.24
Rediscounts	3,000.00		801.89
Receivership Earnings:			
Interest and Discount Collected		1,682.33	
Rents Collected		2,298.75	
Recoveries		21,420.81	
Total Earnings			25,401.89
TOTAL LIABILITIES	777,348.32		644,314.66
DIVIDEND INFORMATION			
	Claims Allowed	Amount of Dividends Paid	Per Cent of Dividends
Trust Claims	11,027.00		
Secured Claims	6,569.13		
Preferred Claims	2,607.44		
Common Claims	197,131.83		
Total	217,335.40		

Comparative Statement of the Receivership of the
COMMERCIAL BANK OF ST. AUGUSTINE, St. Augustine, Florida
 From January 29, 1930 (date of closing) to June 30, 1930. C. C. Johnson, Liquidator

ASSETS

Loans and Discounts	\$ 499,373.92	\$ 424,623.42
Overdrafts	1,371.12	327.95
Bonds, Stocks and Securities	197,788.92	182,288.92
Furniture and Fixtures	8,000.00	7,990.00
Other Real Estate Owned	19,920.86	19,920.86
Due from Banks	3,576.10	399.18
Due from Banks on C/D	61,000.00	37,000.00
Due from State Treasurer		26,023.19
Due from Closed Banks	1,291.68	2,301.47
Claims and Other Resources	3,464.26	3,464.26
Cash Items	4,040.38	338.50
Cash	21,053.73	335.98
Guaranty Trust Co., Special Acct.	136,179.15	250.00
Interest Allowed		111.31
Expense Incurred Prior to Closing		546.07
Receiver's Operating Expense:		
Attorney Fees		\$ 500.00
Court cost and Other Legal Expense		124.25
Salaries Paid		998.80
Taxes Paid		38.10
Commissions Paid (Receiver)		900.00
Insurance Premium		605.72
Lights and Water		77.78
Stationery, Printing and Postage		51.57
Telephone and Telegraph		105.41
Miscellaneous		78.45
Fuel		36.76
Rent		371.29
Total Operating Expense		3,888.13

TOTAL ASSETS	957,060.12	709,809.24
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LIABILITIES

Capital Stock	30,000.00	30,000.00
Surplus	30,000.00	30,000.00
Undivided Profits	2,252.33	146.53
Stock Assessment Collected		2,133.24
Individual Deposits	153,242.51	45,832.20
Saving Deposits	299,830.50	24,146.03
Cashier's Checks Unpaid	16,622.06	96.75
Due to Banks	203.98	
Bank Drafts Unpaid		2,740.29
Bills Payable	57,594.25	19,448.51
Receiver's Certificates Issued		354,040.04
Public Funds	299,433.79	198,610.49
Special Refunding Bond Fund	67,880.70	
Rent on Property Bank holds Mortgage and Lease		275.46
Receivership Earnings:		
Interest and Discount Collected		391.73
Interest on Bonds		732.82
Rents Collected		108.16
Recoveries		1,106.99
Total Earnings		2,339.70

TOTAL LIABILITIES	957,060.12	709,809.24
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DIVIDEND INFORMATION

	Claims Allowed	Amount of Dividends Paid	Per Cent of Dividends
Preferred Claims	9,796.87	9,796.87	100
Common Claims	354,040.04		
Total	363,836.91	9,796.87	

Comparative Statement of the Receivership of the
PEOPLES BANK OF ST. CLOUD, St. Cloud, Florida
 From August 11, 1928 (date of closing) to June 30, 1930. Jno. J. Johnston, Receiver

ASSETS			
Loans and Discounts	\$ 102,269.84		\$ 90,575.89
Bonds, Stocks and Securities	5,000.00		6,000.00
Furniture and Fixtures	5,466.66		4,664.91
Other Real Estate Owned	5,932.75		8,764.42
Due from Banks	2,907.60		
Due from State Treasurer			253.72
Profit and Loss	1,334.13		
Cash	3,057.43		14.90
Jno. J. Johnston Receiver			291.58
Receiver's Operating Expense:			
Attorney Fees		\$ 250.00	
Court cost and Other Legal Expense		993.23	
Salaries Paid		810.00	
Taxes Paid		3,138.26	
Commissions Paid (Receiver)		827.88	
Insurance Premium		401.69	
Real Estate Maintenance		57.73	
Miscellaneous		5,563.05	
Total Operating Expense			12,041.89
TOTAL ASSETS	125,968.41		110,565.42
LIABILITIES			
Capital Stock	25,000.00		25,000.00
Surplus			2,760.12
Stock Assessment Collected			2,200.00
Individual Deposits	8,075.92		
Saving Deposits	737.39		
Demand and Time C/D	125.00		
Certified Checks Unpaid	75.00		
Cashier's Checks Unpaid	657.33		
Special Trust Deposits	88,891.77		
Bills Payable	2,406.00		
Receiver's Certificates Issued			80,605.30
Receivership Earnings:			
Interest and Discount Collected		762.72	
Interest on Bonds		100.00	
Rents Collected		30.00	
Recoveries		600.00	
Total Earnings			1,492.72
TOTAL LIABILITIES	125,968.41		110,565.42
DIVIDEND INFORMATION			
	Claims Allowed	Amount of Dividends Paid	Per Cent of Dividends
Common Claims	80,605.30		
Total	80,605.30		

Comparative Statement of the Receivership of the
AMERICAN BANK & TRUST CO., St. Petersburg, Florida
 From April 29, 1930 (date of closing) to June 30, 1930. **Guy B. Shepard, Liquidator**

ASSETS		
Loans and Discounts	\$2,149,879.18	\$2,090,900.13
Overdrafts	42.96	38.89
Bonds, Stocks and Securities	651,300.44	543,201.68
Banking House	88,013.03	88,013.03
Furniture and Fixtures	57,899.76	57,899.76
Other Real Estate Owned	92,428.28	92,428.28
Due from Banks	40,350.84	
Due from State Treasurer		22,810.08
Due from Closed Banks	3,782.67	13,767.26
Cash Items	9,364.89	7,288.07
Cash	10,168.80	9,722.88
Interest Paid		2.22
Receiver's Operating Expense:		
Salaries Paid		\$ 1,705.00
Insurance Premium		206.88
Lights and Water		189.87
Stationery, Printing and Postage		86.80
Telephone and Telegraph		110.10
Miscellaneous		14.78
Total Operating Expense		2,312.88
TOTAL ASSETS	\$3,103,230.85	\$2,928,365.25
LIABILITIES		
Capital Stock	200,000.00	200,000.00
Surplus	362,064.79	362,064.79
Stock Assessment Collected		11,786.44
Individual Deposits	1,823,122.92	1,159,685.15
Saving Deposits	611,643.58	610,704.29
Demand and Time C/D	157,404.74	157,404.74
Certified Checks Unpaid	5,996.02	5,921.92
Cashier's Checks Unpaid	53,105.04	53,105.04
Trust Deposits	133,154.70	133,154.70
Bank Drafts Unpaid	165,582.26	165,582.26
Bills Payable	91,156.80	66,156.80
Receivership Earnings:		
Interest and Discount Collected		97.35
Interest on Bonds		293.65
Rents Collected		88.00
Recoveries		2,320.12
Total Earnings		2,799.12
TOTAL LIABILITIES	3,103,230.85	2,928,365.25

DIVIDEND INFORMATION

	Amount of	Per Cent of
	Claims Allowed	Dividends
	Dividends Paid	
No Liquidator's Certificate issued or dividends paid as of this date.		

Comparative Statement of the Receivership of the
FIDELITY BANK & TRUST CO., St. Petersburg, Florida
 From April 25, 1930 (date of closing) to June 30, 1930. **Niel W. Upham, Liquidator**

ASSETS		
Loans and Discounts.....	\$ 173,562.60	\$ 168,082.57
Overdrafts.....	176.57	176.57
Bonds, Stocks and Securities.....	90,450.00	90,450.00
Banking House Equity.....	29,000.00	29,000.00
Furniture and Fixtures.....	21,994.26	21,994.26
Other Real Estate Owned.....	3,394.68	3,394.68
Due from Banks.....	1,928.61	657.18
Due from State Treasurer.....		9,929.98
Due from Closed Banks.....	13,935.52	13,935.52
Cash Items.....	1,047.24	210.00
Cash.....	7,091.80	2,315.64
TOTAL ASSETS	342,581.28	340,146.40
LIABILITIES		
Capital Stock.....	100,000.00	100,000.00
Undivided Profits.....	19,317.52	19,317.52
Stock Assessment Collected.....		550.00
Individual Deposits.....	98,841.53	98,564.97
Saving Deposits.....	29,694.80	29,628.78
Demand and Time C/D.....	13,604.22	13,604.22
Certified Checks Unpaid.....	85.00	85.00
Cashier's Checks Unpaid.....	333.15	333.15
Trust Deposits.....	24,236.68	24,236.68
Special Trust Deposits.....	1,279.29	1,279.29
Due to Banks.....	7,603.27	7,603.27
Bank Drafts Unpaid.....	4,582.57	4,582.57
Bills Payable.....	39,850.00	36,509.33
Other Liabilities.....	2,000.00	2,000.00
Christmas Club Deposits.....	1,153.25	1,153.25
Receivership Earnings:		
Interest and Discount Collected.....		98.37
Interest on Bonds.....		600.00
Total Earnings.....		698.37
TOTAL LIABILITIES	342,581.28	340,146.40

Comparative Statement of the Receivership of the
NINTH STREET BANK AND TRUST CO., St. Petersburg, Florida
From June 12, 1930 (date of closing) to June 30, 1930.

ASSETS		
Loans and Discounts	\$ 726,242.54	\$ 718,526.06
Overdrafts	768.67	768.67
Bonds, Stocks and Securities	382,200.82	379,200.82
Equity in Banking House, Furniture and Fixtures	247,458.95	247,458.95
Other Real Estate Owned	3,200.00	3,200.00
Due from Banks	10,838.84	2,747.97
Due from State Treasurer		15,772.86
Due from Closed Banks	3,661.09	3,661.09
Cash Items	3,393.11	2,082.26
Cash	28,050.24	1,325.80
Receiver's Operating Expense:		
Salaries Paid		750.00
Insurance Premium		24.64
Stationery, Printing and Postage		61.50
Telephone and Telegraph		1.30
Miscellaneous		24.15
Total Operating Expense		861.59
TOTAL ASSETS	1,405,814.26	1,375,606.07
LIABILITIES		
Capital Stock	200,000.00	200,000.00
Undivided Profits	163,867.50	163,876.81
Dividends Unpaid	40.00	40.00
Individual Deposits	533,291.52	527,675.10
Saving Deposits	246,979.33	246,430.29
Demand and Time C/D	60,542.02	60,542.02
Certified Checks Unpaid	1,878.03	1,878.03
Cashier's Checks Unpaid	6,580.43	6,480.43
Trust Deposits	94,516.43	94,516.43
Bank Drafts Unpaid	10,524.07	10,524.07
Bills Payable	87,293.88	62,293.88
Due to Individuals a/c Coll.	301.05	301.05
Receivership Earnings:		
Interest and Discount Collected		937.26
Recoveries		110.70
Total Earnings		1,047.96
TOTAL LIABILITIES	1,405,814.26	1,375,606.07

Comparative Statement of the Receivership of the
PEOPLES BANK OF ST. PETERSBURG, St. Petersburg, Florida
 From February 22, 1929 (date of closing) to June 30, 1930. W. Truman Mullins, Receiver

ASSETS			
Loans and Discounts	\$ 428,735.70		420,775.70
Overdrafts	39.19		39.19
Bonds, Stocks and Securities	1.00		1.00
Furniture and Fixtures	27,998.22		27,998.22
Other Real Estate Owned	9,198.78		9,198.78
Due from State Treasurer	2,589.96		1,944.01
Claims and Other Resources	15,428.62		15,428.62
Cash	60.42		60.42
Profit and Loss	58,000.00		58,000.00
Judgments	46,707.48		46,707.48
Receiver's Operating Expense:			
Attorney Fees		\$ 500.00	
Court cost and Other Legal Expense		10.00	
Salaries Paid		456.00	
Taxes Paid		203.80	
Stationery, Printing and Postage		191.28	
Telephone and Telegraph		17.80	
Total Operating Expense			1,753.90
TOTAL ASSETS	588,759.37		581,907.30
LIABILITIES			
Capital Stock	200,000.00		200,000.00
Surplus	45,000.00		45,000.00
Undivided Profits	5,525.59		5,553.06
Individual Deposits	2,670.04		2,670.04
Demand and Time C/D	288,420.30		288,880.36
Certified Checks Unpaid	19.10		19.10
Cashier's Checks Unpaid	551.37		551.37
Bank Drafts Unpaid			957.15
Bills Payable	38,860.44		38,330.09
Other Liabilities	7,788.53		7,788.53
Receivership Earnings:			
Interest and Discount Collected		99.60	
Total Earnings			99.60
TOTAL LIABILITIES	588,759.37		581,907.30
DIVIDEND INFORMATION			
	Claims Allowed	Amount of Dividends Paid	Per Cent of Dividends
Common Claims	229,969.88		
Total	229,969.88		

Comparative Statement of the Receivership of the
SEMINOLE BANK OF STUART, Stuart, Florida
 From March 1, 1929 (date of closing) to June 30, 1930. O. Nobles, Liquidator

ASSETS			
Loans and Discounts	\$ 874,253.99		\$ 661,199.71
Bonds, Stocks and Securities	220,904.00		5,500.00
County Warrants	10,001.67		
Furniture and Fixtures	4,950.62		4,905.62
Other Real Estate Owned	43,093.09		67,599.76
Due from Banks	51,169.67		
Due from State Treasurer			10,639.24
Due from Closed Banks	30,055.38		30,044.69
Claims and Other Resources	640.00		2,289.81
Cash Items	2,443.58		1,495.46
Cash	2,245.16		300.00
Losses in Settlements			8,650.22
Receiver's Operating Expense:			
Attorney Fees		\$ 7,422.19	
Court cost and Other Legal Expense		1,113.02	
Salaries Paid		3,220.50	
Taxes Paid		3,441.92	
Commissions Paid (Receiver)		3,327.07	
Insurance Premium		316.91	
Stationery, Printing and Postage		158.28	
Telephone and Telegraph		276.69	
Miscellaneous		2,852.74	
Total Operating Expense			22,129.32
TOTAL ASSETS	1,239,757.16		814,813.83
LIABILITIES			
Capital Stock	50,000.00		50,000.00
Surplus	4,078.27		4,078.27
Stock Assessment Collected			2,405.00
Individual Deposits	419,884.32		6,956.77
Saving Deposits	9,723.64		494.80
Demand and Time C/D	700,718.87		24,432.28
Certified Checks Unpaid	1,167.46		1,167.46
Cashier's Checks Unpaid	2,680.24		28.51
Bank Drafts Unpaid	9,786.44		5,459.66
Bills Payable	7,550.91		
Receiver's Certificates Issued			709,724.43
Bonds Borrowed	35,000.00		
Other Liabilities	317.00		200.00
Receivership Earnings:			
Interest and Discount Collected		4,604.67	
Interest on Bonds		3,675.00	
Rents Collected		301.00	
Recoveries		1,288.48	
Total Earnings			9,869.15
TOTAL LIABILITIES	1,239,757.16		814,813.83
DIVIDEND INFORMATION			
	Claims Allowed	Amount of Dividends Paid	Per Cent of Dividends
Preferred Claims	4,048.87		
Common Claims	705,675.56		
Total	709,724.43		

**Comparative Statement of the Receivership of the
STUART BANK AND TRUST CO., Stuart, Florida**
From March 6, 1929 (date of closing) to June 30, 1930. **O. Nobles, Receiver**

ASSETS			
Loans and Discounts	\$ 207,485.84		\$ 160,814.42
Overdrafts	125.57		.36
Bonds, Stocks and Securities	152,287.50		48,888.63
Furniture and Fixtures	6,975.48		4,975.48
Other Real Estate Owned	46,561.04		67,095.33
Due from Banks	12,007.82		
Due from Banks on C/D	58,000.00		
Due from State Treasurer			11,982.68
Due from Closed Banks	1,836.99		1,836.99
Claims and Other Resources			2,421.90
Cash Items	624.40		324.19
Cash	453.82		150.00
Losses in Settlements			722.18
Receiver's Operating Expense:			
Attorney Fees		\$ 1,507.70	
Court cost and Other Legal Expense		428.70	
Salaries Paid		1,439.23	
Taxes Paid		2,671.28	
Commissions Paid (Receiver)		2,992.06	
Insurance Premium		297.68	
Real Estate Maintenance		470.00	
Lights and Water		13.30	
Stationery, Printing and Postage		161.64	
Telephone and Telegraph		74.04	
Miscellaneous		2,061.54	
Total Operating Expense			12,117.17
TOTAL ASSETS	486,358.46		311,329.33
LIABILITIES			
Capital Stock	50,000.00		50,000.00
Surplus	5,000.00		5,000.00
Undivided Profits	161.32		86.32
Stock Assessment Collected			1,900.00
Individual Deposits	299,874.99		30,904.53
Saving Deposits	44,488.43		1,036.54
Demand and Time C/D	17,541.57		8,758.89
Fiscal Agent's Deposit	41,681.86		19,068.01
Cashier's Checks Unpaid	1,761.19		144.84
Trust Deposits	2,857.54		804.66
Special Trust Deposits	1,020.16		1,020.16
Fiscal Agent's Special Deposit			7,593.43
Bank Drafts Unpaid	19,124.08		1,197.37
Rediscounts	2,500.00		
Receiver's Certificates Issued			175,883.98
Other Liabilities	847.82		
Receivership Earnings:			
Interest and Discount Collected		3,955.41	
Interest on Bonds		3,754.49	
Rents Collected		190.60	
Recoveries		50.10	
Total Earnings			7,950.60
TOTAL LIABILITIES	486,358.46		311,329.33
DIVIDEND INFORMATION			
	Claims Allowed	Amount of Dividends Paid	Per Cent of Dividends
Preferred Claims	7,967.01		
Common Claims	166,413.17		
Total	174,380.18		

Comparative Statement of the Receivership of the
AMERICAN STATE BANK, Tampa, Florida
 From July 17, 1929 (date of closing) to June 30, 1930. M. H. Mabry, Liquidator

ASSETS			
Loans and Discounts	\$ 27,629.66	\$	23,942.60
Overdrafts	1,961.58		1,908.81
Bonds, Stocks and Securities	540.00		540.00
Furniture and Fixtures	9,301.94		9,020.94
Due from Banks	2,128.39		
Due from Closed Banks			2,034.62
Claims and Other Resources			944.28
Cash	.30		39.55
Organization Expense	3,600.00		3,600.00
Dividends Paid			4,421.34
Receiver's Operating Expense:			
Attorney Fees		\$	325.75
Court cost and Other Legal Expense			25.35
Salaries Paid		1,099.55	
Commissions Paid (Receiver)		255.57	
Insurance Premium		82.98	
Stationery, Printing and Postage		52.46	
Telephone and Telegraph		59.55	
Miscellaneous		40.23	
Total Operating Expense			1,941.44
TOTAL ASSETS	45,161.87		48,393.58
LIABILITIES			
Capital Stock	25,000.00		25,000.00
Surplus	2,251.22		2,251.22
Stock Assessment Collected			2,963.94
Individual Deposits	13,771.88		685.62
Saving Deposits	2,121.08		58.24
Demand and Time C/D	212.25		80.25
Certified Checks Unpaid	10.00		10.00
Cashier's Checks Unpaid	767.81		40.05
Bank Drafts Unpaid	1,027.63		
Receiver's Certificates Issued			17,200.79
Receivership Earnings:			
Interest and Discount Collected	103.47		
Total Earnings			103.47
TOTAL LIABILITIES	45,161.87		48,393.58
DIVIDEND INFORMATION			
	Claims Allowed	Amount of Dividends Paid	Per Cent of Dividends
Preferred Claims	1,268.38	1,268.38	100
Common Claims	15,932.41	4,421.34	34
Total	17,200.79	5,689.72	
Dividends Paid: 1st Dividend 10% paid December 30, 1929. 2nd Dividend 10% paid March 31, 1930. 3rd Dividend 10% paid June 30, 1930.			

Comparative Statement of the Receivership of the
CITIZENS BANK AND TRUST COMPANY, Tampa, Florida
 From July 17, 1929 (date of closing) to June 30, 1930. John A. Newsom, Liquidator

ASSETS			
Loans and Discounts	\$10,848,079.88		\$8,066,556.23
Overdrafts	45,745.15		12,503.23
Bonds, Stocks and Securities	2,878,901.62		2,372,987.63
Banking House	724,339.89		724,339.89
Furniture and Fixtures	155,730.64		155,730.64
Other Real Estate Owned	125,995.30		144,606.42
Due from Banks	661,140.56		463,776.88
Due from Banks—Tampa Banks	7,917.36		26,789.94
Due from State Treasurer	660,968.95		800,350.30
Amount Paid to Protect Collateral			20,675.79
Claims and Other Resources	378,546.26		443,968.98
Cash Items	93,634.57		56,184.11
Cash	34,363.95		3,722.27
Losses in Settlements			53,263.95
Outstanding Bills Applied on Loans			261.03
Claims Account Stock in Other Banks			11,200.00
Stock Assessment Paid on Compromise			1,000.00
Collection Account			11,750.60
Add. Collateral Collected by Fed. Res. Bank			74,866.02
Interest Paid			27,691.13
Exchange			149.23
Accounts Payable			5,080.52
Receiver's Operating Expense:			
Advertising		\$ 49.87	
Attorney Fees and Other Legal Expense		27,439.64	
Building Operating Expense		19,444.65	
Expense Account Bills Payable		760.38	
Express, Freight and Drayage		24.23	
Insurance and Bonds		3,309.61	
Labor		20.30	
Postage		458.06	
Rental Service (Machines)		106.00	
Salaries		38,750.40	
Stationery and Supplies		301.06	
Miscellaneous Supplies		93.33	
Taxes		26,492.59	
Commission (Sale of Bonds)		1,583.50	
Telephone and Telegraph		930.58	
Traveling Expense		237.80	
Upkeep of Equipment		201.58	
Miscellaneous Expense		806.34	
Total Operating Expense			121,009.92
TOTAL ASSETS	16,610,364.13		13,598,464.11
LIABILITIES			
Capital Stock	1,000,000.00		1,000,000.00
Surplus	1,752,150.18		1,742,310.65
Stock Assessment Collected			137,554.90
Dividends Unpaid	2,214.00		634.00
Individual Deposits	4,736,341.21		964,598.60
Saving Deposits	3,739,903.14		256,207.27
Certificates of Deposit	517,017.00		180,281.16
Certified Checks Unpaid	55,145.70		2,857.14
Cashier's Checks Unpaid	37,975.18		6,144.86
Trust Funds	184,642.47		35,141.75
Due to Banks	1,000,403.91		478,365.30
Bank Drafts Unpaid	227,435.71		92,275.85
Expense Vouchers Outstanding	297.01		266.96
Bills Payable	659,825.08		
Bills Rediscounted	2,697,013.54		1,549,152.67
Liquidator's Certificates (Common)			6,897,134.25
Liquidator's Certificates (Preferred)			61,494.86
Receivership Earnings:			
Interest on Loans		69,981.31	
Interest on Bonds		59,470.96	
Dividends on Stocks		840.00	
Rents on Other Real Estate		3,727.64	
Rents Safety Deposit Boxes		1,345.50	
Rents on Building		53,958.30	
Trust Earnings		4,477.86	
Recoveries		242.32	
Total Earnings			194,043.89
TOTAL LIABILITIES	16,610,364.13		13,598,464.11
DIVIDEND INFORMATION			
	Claims Allowed	Amount of Dividends Paid	Per Cent of Dividends
Preferred Claims	61,494.86		
Common Claims	6,897,134.25		

Comparative Statement of the Receivership of the
FRANKLIN BANK, Tampa, Florida

From July 17, 1929 (date of closing) to June 30, 1930. M. H. Mabry, Liquidator

ASSETS			
Loans and Discounts	\$ 191,654.94		\$ 161,252.46
Overdrafts	502.43		265.38
Bonds, Stocks and Securities	50,000.00		40,050.00
Furniture and Fixtures	17,710.97		
Other Real Estate Owned	1,472.21		6,197.99
Due from Banks	48,239.03		
Due from State Treasurer			26,192.42
Due from Closed Banks			3,662.59
Claims and Other Resources			240.74
Cash Items	4,421.42		4,370.42
Cash	547.43		861.40
Losses in Settlements			17,710.97
Bal. Due-A/C Com. State Bank, City	49,524.40		49,524.40
Receiver's Operating Expense:			
Attorney Fees		\$ 500.00	
Court cost and Other Legal Expense		387.62	
Salaries Paid		3,104.87	
Taxes Paid		428.27	
Commissions Paid (Receiver)		540.00	
Insurance Premium		405.25	
Real Estate Maintenance		44.75	
Lights and Water		89.85	
Stationery, Printing and Postage		112.01	
Telephone and Telegraph		84.96	
Miscellaneous		139.13	
Rents		890.00	
Total Operating Expense			6,726.71
TOTAL ASSETS	364,072.83		317,055.48
LIABILITIES			
Capital Stock	50,000.00		50,000.00
Surplus	7,278.67		7,278.67
Stock Assessment Collected			3,013.56
Individual Deposits	155,100.23		79,235.23
Saving Deposits	83,992.12		2,728.82
Demand and Time C/D	50,200.00		
Certified Checks Unpaid	78.64		58.64
Cashier's Checks Unpaid	249.70		163.18
Bank Drafts Unpaid	2,173.47		226.00
Receiver's Certificates Issued			172,511.77
Bonds Borrowed	15,000.00		
Receivership Earnings:			
Interest and Discount Collected		835.29	
Interest on Bonds		684.02	
Rents Collected		194.10	
Recoveries		52.70	
Premium on Bonds		67.50	
Miscellaneous		6.00	
Total Earnings			1,839.61
TOTAL LIABILITIES	364,072.83		317,055.48
DIVIDEND INFORMATION			
	Claims Allowed	Amount of Dividends Paid	Per Cent of Dividends
Secured Claims	11,024.41	11,024.41	100
Preferred Claims	1,745.83	1,745.83	100
Common Claims	191,712.28	19,192.51	10
Total	204,482.52	31,962.75	
Dividends Paid: 1st Dividend 10% paid December 15, 1929.			

Comparative Statement of the Receivership of the
LAFAYETTE BANK, Tampa, Florida
From July 17, 1929 (date of closing) to June 30, 1930. M. H. Mabry, Liquidator

ASSETS			
Loans and Discounts	\$ 206,421.27		\$ 176,697.72
Overdrafts	1,408.00		620.42
Bonds, Stocks and Securities	45,000.00		40,000.00
Furniture and Fixtures	28,679.18		28,679.18
Due from State Treasurer	22,841.26		25,235.90
Claims and Other Resources	272,405.81		270,529.36
Cash Items	3,286.48		640.63
Receiver's Operating Expense:			
Attorney Fees		\$ 500.00	
Court cost and Other Legal Expense		22.15	
Salaries Paid		2,578.07	
Taxes Paid		915.30	
Commissions Paid (Receiver)		931.32	
Insurance Premium		202.28	
Lights and Water		5.00	
Stationery, Printing and Postage		57.23	
Telephone and Telegraph		112.45	
Miscellaneous		132.18	
		2,918.33	
Total Operating Expense			8,374.31
TOTAL ASSETS	580,042.00		550,777.52
LIABILITIES			
Capital Stock	150,000.00		150,000.00
Surplus	35,121.64		35,121.64
Stock Assessment Collected			794.00
Individual Deposits	181,866.35		141,696.13
Saving Deposits	105,380.87		114,480.98
Demand and Time C/D	80,050.85		80,050.85
Certified Checks Unpaid	366.87		348.72
Cashier's Checks Unpaid	967.18		967.18
Due to Banks	3,534.38		1,980.86
Bank Drafts Unpaid	7,753.86		7,188.59
Bonds Borrowed	15,000.00		15,000.00
Receivership Earnings:			
Interest and Discount Collected		1,374.47	
Interest on Bonds		600.00	
Recoveries		1,166.60	
		7.50	
Total Earnings			3,148.57
TOTAL LIABILITIES	580,042.00		550,777.52
DIVIDEND INFORMATION			
	Claims Allowed	Amount of Dividends Paid	Per Cent of Dividends
Secured Claims	33,421.09	25,021.09	
Preferred Claims	6,637.66		
Common Claims	254,028.58		
Total	293,987.33	25,021.09	

Comparative Statement of the Receivership of the
CITIZENS NEBRASKA AVENUE BANK, Tampa, Florida
 From August 26, 1929 (date of closing) to June 30, 1930.

ASSETS			
Loans and Discounts	\$ 174,266.56		\$ 152,895.16
Overdrafts	101.81		47.40
Bonds, Stocks and Securities	26,000.00		26,000.00
Furniture and Fixtures	18,000.00		17,708.55
Other Real Estate Owned	1,764.41		1,764.41
Due from Banks	21,751.46		440.66
Due from State Treasurer			10,395.38
Claims and Other Resources			489.16
Cash Items	769.62		631.12
Cash	1,240.66		800.00
			26,384.28
Receiver's Operating Expense:			
Attorney Fees		\$ 609.00	
Court cost and Other Legal Expense		60.90	
Salaries Paid		2,999.57	
Taxes Paid		108.69	
Commissions Paid (Receiver)		370.00	
Insurance Premium		192.50	
Lights and Water		33.70	
Stationery, Printing and Postage		73.46	
Telephone and Telegraph		93.30	
Miscellaneous		33.40	
		1,150.00	
Total Operating Expense			5,724.52
TOTAL ASSETS	243,894.52		243,280.64
LIABILITIES			
Capital Stock	50,000.00		50,000.00
Surplus	11,195.69		11,195.69
Stock Assessment Collected			3,811.46
Individual Deposits	70,931.80		2,874.71
Saving Deposits	64,592.30		1,536.45
Demand and Time C/D	5,006.20		
Certified Checks Unpaid	63.89		53.89
Cashier's Checks Unpaid	1,730.40		338.65
Due to Banks	1,457.31		1,332.46
Bank Drafts Unpaid	1,858.78		26.75
Bonds Borrowed	25,000.00		25,000.00
Rediscounts	12,058.15		12,058.15
Receiver's Certificates Issued			131,945.49
Receivership Earnings:			
Interest and Discount Collected		2,082.98	
Trust Earnings		797.50	
Interest on Bonds		14.80	
Rents Collected		200.00	
Recoveries		11.66	
Total Earnings			3,106.94
TOTAL LIABILITIES	243,894.52		243,280.64
DIVIDEND INFORMATION			
	Claims Allowed	Amount of Dividends Paid	Per Cent of Dividends
Preferred Claims	2,457.78	2,457.78	100
Common Claims	129,487.71	23,926.50	20
Total	131,945.49	26,384.28	
Dividends Paid: 1st Dividend 10% paid December 20, 1929. 2nd Dividend 10% paid April 1, 1930.			

Comparative Statement of the Receivership of the
BANK OF TERRA CEIA, Terra Ceia, Florida
 From June 7, 1930 (date of closing) to June 30, 1930. I. L. White, Liquidator

ASSETS		
Loans and Discounts	\$ 44,533.94	\$ 38,148.43
Overdrafts	142.25	
Bonds, Stocks and Securities	16,350.00	16,350.00
Banking House	6,200.00	6,200.00
Other Real Estate Owned	3,425.00	3,425.00
Due from Banks	20,858.18	
Due from State Treasurer		28,388.15
Due from Closed Banks	39,257.58	39,257.58
Cash Items	1,257.44	403.42
Cash	5,421.44	438.26
Receiver's Operating Expense:		
Court cost and Other Legal Expense		\$3.50
Total Operating Expense		3.50
TOTAL ASSETS	137,445.83	132,614.34
LIABILITIES		
Capital Stock	15,000.00	15,000.00
Undivided Profits	9,560.76	9,560.76
Stock Assessment Collected	2,100.00	2,100.00
Individual Deposits	68,568.62	64,730.87
Saving Deposits	17,425.22	166,395.23
Demand and Time C/D	3,000.00	3,000.00
Cashier's Checks Unpaid	960.69	960.69
Bank Drafts Unpaid	20,830.54	20,830.54
Receivership Earnings:		
Interest and Discount Collected		36.25
Total Earnings		36.25
TOTAL LIABILITIES	137,445.83	132,614.34

**Comparative Statement of the Receivership of the
INDIAN RIVER STATE BANK, Titusville, Florida**
From February 5, 1929 (date of closing) to Sept. 30, 1930. John W. Sisson, Liquidator

ASSETS

Loans and Discounts	\$ 200,142.71	\$ 160,319.32
Overdrafts	2,466.68	2,286.75
Bonds, Stocks and Securities	76,000.00	
Banking House	41,870.00	41,870.00
Furniture and Fixtures	14,726.58	13,524.58
Other Real Estate Owned	21,182.45	13,215.78
Due from Banks	1,470.56	
Due from State Treasurer		3,058.92
Claims and Other Resources	2,012.22	225.09
Cash Items	159.91	214.66
Cash	992.85	84.40
Losses in Settlements		32,458.52
Expense prior to Receivership		1,573.46
Receiver's Operating Expense:		
Attorney Fees	\$ 850.00	
Salaries Paid	2,679.15	
Taxes Paid	15.00	
Commissions Paid (Receiver)	4,800.00	
Insurance Premium	385.11	
Lights and Water	199.03	
Stationery, Printing and Postage	45.34	
Telephone and Telegraph	138.51	
Miscellaneous	693.33	
Interest Paid on Bills Payable	2,706.07	
Total Operating Expense		12,511.54
TOTAL ASSETS	361,023.96	281,343.02

LIABILITIES

Capital Stock	50,000.00	50,000.00
Surplus	5,000.00	5,000.00
Undivided Profits	20,100.69	20,100.69
Stock Assessment Collected		28,025.00
Individual Deposits	125,116.84	5,509.44
Saving Deposits	107,177.99	3,152.35
Demand and Time C/D	6,800.00	
Certified Checks Unpaid	99.34	19.00
Cashier's Checks Unpaid	890.47	378.25
Bank Drafts Unpaid	5,653.92	2.40
Bills Payable	40,184.71	
Receiver's Certificates Issued		161,536.65
Receivership Earnings:		
Interest and Discount Collected	2,046.97	
Interest on Bonds	4,562.75	
Rents Collected	999.52	
Recoveries	10.00	
Total Earnings		7,619.24
TOTAL LIABILITIES	361,023.96	281,343.02

DIVIDEND INFORMATION

	Claims Allowed	Amount of Dividends Paid	Per Cent of Dividends
Secured Claims	48,962.40		
Preferred Claims	2,390.73		
Common Claims	110,188.52		
Total	161,536.65		

Comparative Statement of the Receivership of the
BANK OF TITUSVILLE, Titusville, Florida
From March 12, 1930 (date of closing) to Sept. 30, 1930. **John W. Sisson, Liquidator**

ASSETS			
Loans and Discounts	\$ 292,855.96		\$ 245,510.19
Overdrafts			12.23
Bonds, Stocks and Securities	238,700.00		17,700.00
County Warrants	580.09		
Banking House	50,000.00		50,000.00
Furniture and Fixtures	3,000.00		2,900.00
Other Real Estate Owned	4,000.00		4,000.00
Due from Banks	21,345.05		
Due from State Treasurer			22,763.56
Due from Closed Banks	2,717.74		2,648.01
Cash Items			2,123.45
Cash	10,468.53		172.94
Losses in Settlements			33,594.37
Collection Account	1,554.63		800.80
Receiver's Operating Expense:			
Attorney Fees		1,438.87	
Court cost and Other Legal Expense		29.75	
Salaries Paid		1,017.50	
Taxes Paid		1,230.36	
Commissions Paid (Receiver)		1,420.00	
Insurance Premium		57.50	
Lights and Water		78.92	
Stationery, Printing and Postage		103.94	
Telephone and Telegraph		106.39	
Miscellaneous		276.66	
Interest Paid on Bills Payable		1,114.34	
Total Operating Expense			6,868.73
TOTAL ASSETS	625,222.00		389,094.28
LIABILITIES			
Capital Stock	50,000.00		50,000.00
Surplus	50,000.00		50,000.00
Undivided Profits	8,278.44		8,932.95
Stock Assessment Collected			15,445.00
Individual Deposits	365,312.41		159,343.31
Saving Deposits	94,032.26		83,136.73
Certified Checks Unpaid	503.91		503.91
Cashier's Checks Unpaid	1,094.98		884.68
Bank Drafts Unpaid			17,025.19
Bills Payable	56,000.00		
Receiver's Certificates Issued			(Not entered)
Receiver's Earnings:			
Interest and Discount Collected		\$ 910.11	
Interest on Bonds		1,927.75	
Rents Collected		245.55	
Recoveries		296.00	
Profit on Settlements		443.10	
Total Earnings			3,822.51
TOTAL LIABILITIES	625,222.00		389,094.28
DIVIDEND INFORMATION			
	Claims Allowed	Amount of Dividends Paid	Per Cent of Dividends
Secured Claims	4,581.56		
Preferred Claims	16,726.24		
Common Claims	125,758.45		
Total	147,066.25		

Comparative Statement of the Receivership of the
VERO BEACH BANK & TRUST COMPANY, Vero Beach, Florida
 From February 2, 1929 (date of closing) to June 30, 1930. **T. A. Stewart, Receiver**

ASSETS

Loans and Discounts	\$ 394,674.14	\$ 189,758.09
Overdrafts	31,388.58	31,096.35
Bonds, Stocks and Securities	62,775.00	24,122.71
Furniture and Fixtures	8,921.88	8,044.88
Other Real Estate Owned	68,603.87	60,264.67
Due from Banks	7,450.75	2,000.00
Due from State Treasurer		5,906.11
Cash Items	991.45	235.60
Cash	77.78	169.11
Losses in Settlements		122,755.06
Receiver's Operating Expense:		
Attorney Fees	\$ 950.00	
Court cost and Other Legal Expense	310.46	
Salaries Paid	1,414.80	
Taxes Paid	1,182.66	
Commissions Paid (Receiver)	4,800.00	
Insurance Premium	287.79	
Real Estate Maintenance	269.16	
Stationery, Printing and Postage	147.64	
Telephone and Telegraph	87.50	
Miscellaneous	526.84	
Rent Paid	1,315.00	
Interest on Notes Payable	1,242.18	
Total Operating Expense		12,584.03
TOTAL ASSETS	574,883.45	456,886.61

LIABILITIES

Capital Stock	100,000.00	100,000.00
Surplus	23,073.69	23,073.69
Stock Assessment Collected	5,400.00	12,552.44
Individual Deposits	334,454.18	
Saving Deposits	21,273.83	
Cashier's Checks Unpaid	4,974.78	
Bank Drafts Unpaid	12,725.85	
Bills Payable	72,981.12	
Receiver's Certificates Issued		179,835.59
Unfiled Claims		134,721.61
Receivership Earnings:		
Interest and Discount Collected	5,506.10	
Trust Earnings	350.00	
Rents Collected	835.63	
Miscellaneous	11.55	
Total Earnings		6,703.28
TOTAL LIABILITIES	574,883.45	456,886.61

DIVIDEND INFORMATION

	Claims Allowed	Amount of Dividends Paid	Per Cent of Dividends
Preferred Claims	5,553.91	5,553.91	100
Common Claims	179,835.59		
Total	185,389.50	5,553.91	

Comparative Statement of the Receivership of the
WATERTOWN BANK, Watertown, Florida
From January 17, 1930 (date of closing) to June 30, 1930. L. B. Lee, Liquidator

ASSETS			
Loans and Discounts	\$ 14,389.69		13,797.03
Overdrafts	231.70		227.17
Bonds, Stocks and Securities	10,075.00		10,075.00
Furniture and Fixtures	1,539.55		1,539.55
Due from Banks	2,265.96		2,572.39
Due from State Treasurer	671.61		668.19
Cash Items	191.14		
Cash	89.46		69.93
Receiver's Operating Expense:			
Salaries Paid		116.65	
Stationery, Printing and Postage		10.67	
Telephone and Telegraph		29.08	
Miscellaneous		240.76	
Total Operating Expense			397.16
TOTAL ASSETS	29,454.11		29,346.42
LIABILITIES			
Capital Stock	15,000.00		15,000.00
Undivided Profits	787.58		758.58
Dividends Unpaid	22.00		22.00
Individual Deposits	8,744.17		8,686.00
Saving Deposits	6,449.27		6,371.61
Cashier's Checks Unpaid	26.25		26.25
Receivership Earnings:			
Interest and Discount Collected		27.98	
Total Earnings			27.98
TOTAL LIABILITIES	29,454.11		29,346.42
DIVIDEND INFORMATION			
	Claims Allowed	Amount of Dividends Paid	Per Cent of Dividends
Secured Claims	7,092.39		
Preferred Claims	176.20		
Common Claims	7,869.30		
Total	15,037.89		

**Comparative Statement of the Receivership of the
HARDEE COUNTY BANK, Wauchula, Florida**
From February 12, 1929 (date of closing) to June 30, 1930. Earl M. Carlton, Receiver

ASSETS			
Loans and Discounts	\$ 93,680.10		\$ 79,546.72
Overdrafts	22.22		22.22
Bonds, Stocks and Securities	1,000.00		
County Warrants	591.39		586.34
Banking House	20,020.30		20,020.30
Furniture and Fixtures	10,188.10		10,010.60
Due from Banks	108.16		
Due from State Treasurer			188.71
Claims and Other Resources	2,893.07		701.25
Cash Items	316.16		316.16
Cash	788.53		1,112.07
Losses in Settlements			10,488.27
Profit and Loss	6,285.36		7,035.52
Receiver's Operating Expense:			
Attorney Fees		\$ 400.00	
Court cost and Other Legal Expense		574.00	
Salaries Paid		340.00	
Commissions Paid (Receiver)		460.05	
Insurance Premium		48.10	
Lights and Water		22.46	
Stationery, Printing and Postage		41.31	
Miscellaneous		407.01	
Total Operating Expense			2,292.93
TOTAL ASSETS	135,995.48		132,423.18
LIABILITIES			
Capital Stock	50,000.00		50,000.00
Individual Deposits	46,212.61		22,869.54
Saving Deposits	6,219.41		1,184.23
Demand and Time C/D	16,570.56		68.95
Cashier's Checks Unpaid	1,831.63		429.63
Bills Payable	15,161.27		11,836.27
Receiver's Certificates Issued			46,003.24
Receivership Earnings:			
Interest and Discount Collected		27.57	
Recoveries		3.75	
Total Earnings			31.32
TOTAL LIABILITIES	135,995.48		132,423.18
DIVIDEND INFORMATION			
	Claims Allowed	Amount of Dividends Paid	Per Cent of Dividends
Preferred Claims	1,290.00		
Common Claims	44,713.24		
Total	46,003.24		

**Comparative Statement of the Receivership of the
BANK OF WAUCHULA, Wauchula, Florida**
From February 19, 1929 (date of closing) to June 30, 1930. Arthur C. Schenck, Receiver
April 30, 1929 Date Receiver took charge

ASSETS			
Loans and Discounts	\$ 406,390.01		\$ 273,190.72
Overdrafts	810.74		
Bonds, Stocks and Securities	47,835.00		36,669.43
County Warrants	2,973.90		125.00
Furniture and Fixtures	17,447.87		14,417.87
Other Real Estate Owned	21,944.42		45,074.06
Due from Banks	13,073.30		
Due from Banks on C/D	2,000.00		34,730.27
Due from State Treasurer			3,357.73
Cash Item			2,314.05
Cash	15,549.54		1,349.47
Losses in Settlements			6,532.46
Receiver's Operating Expense:			
Attorney Fees		1,292.30	
Court cost and Other Legal Expense		1,395.71	
Salaries Paid		2,198.10	
Taxes Paid		2,420.36	
Commissions Paid (Receiver)		3,050.00	
Insurance Premium		192.87	
Real Estate Maintenance (groves)		2,692.59	
Lights and Water		163.06	
Stationery, Printing and Postage		1,222.47	
Telephone and Telegraph		126.72	
Miscellaneous		805.55	
		1,250.00	
Total Operating Expense			16,809.73
TOTAL ASSETS	528,024.70		434,570.79
LIABILITIES			
Capital Stock	30,000.00		30,000.00
Surplus	18,153.82		14,100.11
Stock Assessment Collected			18,049.66
Individual Deposits	209,207.52		25,573.75
Saving Deposits	55,112.91		1,513.48
Demand and Time C/D	127,891.96		1,215.82
Certified Checks Unpaid	.75		.75
Cashier's Checks Unpaid	3,162.27		508.11
Trust Deposits (special)			100.00
Bank Drafts Unpaid	11,851.54		75.92
Bills Payable	72,644.01		
Receiver's Certificates Issued			326,222.09
Preferred Claims			8,715.29
Receivership Earnings:			
Interest and Discount Collected		7,490.31	
Trust Earnings		238.69	
Rents Collected		766.81	
Total Earnings			8,495.81
TOTAL LIABILITIES	528,024.78		434,570.79
DIVIDEND INFORMATION			
	Claims Allowed	Amount of Dividends Paid	Per Cent of Dividends
Secured Claims	5,501.39	4,120.11	75
Preferred Claims	8,917.75	8,917.75	100
Common Claims	324,954.19	25,967.19	8
Dividends Paid: 1st Dividend 8% paid July 28, 1930.			

Comparative Statement of the Receivership of the
WEBSTER STATE BANK, Webster, Florida
 From November 19, 1927 (date of closing) to June 30, 1930. **John F. Hayes, Receiver**

ASSETS			
Loans and Discounts	\$ 24,635.13		\$ 16,056.70
Overdrafts	840.94		631.84
Bonds, Stocks and Securities	100.00		100.00
Banking House	4,000.00		4,000.00
Furniture and Rixtures	3,663.26		3,663.26
Due from Banks	53.49		
Due from State Treasurer			279.96
Cash Items	1,201.35		1,114.26
Profit and Loss	5,959.51		5,508.70
Contingent Liabilities	275.00		
Receiver's Operating Expense:			
Salaries Paid		\$ 225.00	
Taxes Paid		308.35	
Commissions Paid (Receiver)		392.21	
Insurance Premium		73.29	
Lights and Water		3.00	
Stationery, Printing and Postage		47.31	
Miscellaneous		50.12	
Interest Paid on Bills Payable		166.09	
Total Operating Expense			1,265.37
TOTAL ASSETS	40,728.68		32,520.09
LIABILITIES			
Capital Stock	15,000.00		15,000.00
Individual Deposits	15,634.03		13,000.84
Saving Deposits	719.30		519.30
Cashier's Checks Unpaid	3,868.54		1,345.20
Bank Drafts Unpaid	1,403.96		1,723.61
Bills Payable	3,827.85		
Contingent Liabilities	275.00		
Receivership Earnings:			
Interest and Discount Collected	931.14		
Total Earnings			931.14
TOTAL LIABILITIES	40,728.68		32,520.09
DIVIDEND INFORMATION			
	Claims Allowed	Amount of Dividends Paid	Per Cent of Dividends
Secured Claims	6,341.19	6,341.19	100
Preferred Claims	72.54	72.54	100
Common Claims	Not entered)		

Comparative Statement of the Receivership of the
NORTHWOOD BANK & TRUST COMPANY, West Palm Beach, Florida
 From January 16, 1928 (date of closing) to June 30, 1930. **J. P. Cochrane, Liquidator**

ASSETS			
Loans and Discounts	\$ 84,030.40	\$ 67,303.16	
Overdrafts	54.99	10.03	
Bonds, Stocks and Securities	17,700.00	12,000.00	
Banking House	20,000.00	3,549.76	
Furniture and Fixtures	15,000.00	13,455.50	
Due from Banks	7,725.86		
Due from State Treasurer		1,634.29	
Cash Items	1,301.91	43.98	
Cash	659.29	21.34	
Losses in Settlements		1,656.50	
Receiver's Operating Expense:			
Court cost and Other Legal Expense	\$ 69.80		
Salaries Paid	42.20		
Stationery, Printing and Postage	3.50		
Miscellaneous	107.30		
Total Operating Expense		222.80	
TOTAL ASSETS	146,472.45	99,897.36	
LIABILITIES			
Capital Stock	50,000.00	50,000.00	
Deficit	1,001.06	5,390.42	
Stock Assessment Collected		1,168.51	
Individual Deposits	36,601.59		
Saving Deposits	3,064.99		
Demand and Time C/D	57,241.99		
Certified Checks Unpaid	247.14		
Cashier's Checks Unpaid	317.80		
Receiver's Certificates Issued		53,482.62	
Suspense Account		598.12	
Receivership Earnings:			
Interest and Discount Collected		23.43	
Recoveries		15.10	
Total Earnings		38.53	
TOTAL LIABILITIES	146,472.45	99,897.36	

DIVIDEND INFORMATION

	Claims Allowed	Amount of Dividends Paid	Per Cent of Dividends
Common Claims	62,865.35	9,376.21	10 and 5
Dividends Paid: 1st Dividend 10% paid 10-4-28 to 2-15-29. 2nd Dividend 5% paid March 13, 1929.			

Comparative Statement of the Receivership of the
THE CITIZENS BANK OF WEST PALM BEACH, West Palm Beach, Florida
 From September 5, 1928 (date of closing) to June 30, 1930. J. P. Cochrane, Liquidator

ASSETS

Loans and Discounts	\$ 819,559.61	\$ 655,645.62
Overdrafts	1,777.85	1,708.58
Bonds, Stocks and Securities	442,007.52	131,862.10
Furniture and Fixtures	39,797.61	33,084.96
Other Real Estate Owned	79,234.31	106,171.60
Due from Banks	181,685.29	1,591.89
Due from State Treasurer		12,036.60
Claims and Other Resources	1,215.07	34,640.79
Cash Items	2,230.09	1,723.61
Cash	10,854.07	2,526.46
Losses in Settlements		28,548.71
Receiver's Operating Expense:		
Attorney Fees	\$ 400.00	
Court cost and Other Legal Expense	181.35	
Salaries Paid	909.16	
Taxes Paid	3,948.58	
Commissions Paid (Receiver)	295.24	
Insurance Premium	870.09	
Real Estate Maintenance	306.20	
Lights and Water	719.36	
Stationery, Printing and Postage	65.67	
Telephone and Telegraph	9.28	
Miscellaneous	303.23	
Total Operating Expense		9,008.16
TOTAL ASSETS	1,578,361.42	1,018,549.08

LIABILITIES

Capital Stock	100,000.00	100,000.00
Surplus	100,000.00	100,000.00
Undivided Profits	30,755.49	61,618.82
Stock Assessment Collected		27,311.49
Dividends Unpaid	175.00	175.00
Individual Deposits	786,823.63	56,097.87
Saving Deposits	388,686.24	44,346.00
Demand and Time C/D	102,524.06	
Certified Checks Unpaid	2,908.88	
Cashier's Checks Unpaid	27,360.08	
Bank Drafts Unpaid	39,128.04	
Receiver's Certificates Issued		620,358.00
Receivership Earnings:		
Interest and Discount Collected	3,507.30	
Interest on Bonds	441.90	
Rents Collected	2,412.41	
Recoveries	2,280.29	
Total Earnings		8,641.90
TOTAL LIABILITIES	1,578,361.42	1,018,549.08

DIVIDEND INFORMATION

	Claims Allowed	Amount of Dividends Paid	Per Cent of Dividends
Secured Claims	109,734.33	27,219.73	
Preferred Claims	8,120.30	8,120.30	
Common Claims	897,415.74	268,987.44	20 and 10
Total	1,015,270.37	304,277.47	
Dividends Paid: 1st Dividend 20% paid Oct. 23, 1928. 2nd Dividend 10% paid May 16, 1929.			

**Comparative Statement of the Receivership of the
COMMERCIAL BANK & TRUST COMPANY, West Palm Beach, Florida**
From December 31, 1926 (date of closing) to June 30, 1930. J. P. Cochrane, Liquidator

ASSETS			
Loans and Discounts	\$1,260,206.20		\$ 752,269.65
Overdrafts	4,168.45		1,853.81
Bonds, Stocks and Securities	148,203.42		91,100.00
Furniture and Fixtures	39,480.59		34,296.05
Other Real Estate Owned			33,853.14
Due from Banks	168,305.41		486.50
Due from State Treasurer			17,511.35
Due from Banks on C/D	50,000.00		46,504.25
Claims and Other Resources	3,187.23		105,668.88
Cash Items	4,029.88		3,679.89
Cash	725.41		6,438.12
Losses in Settlements			32,065.78
Receiver's Operating Expense:			
Attorney Fees		\$ 10.00	
Court cost and Other Legal Expense		117.58	
Salaries Paid		353.83	
Taxes Paid		412.21	
Commissions Paid (Receiver)		70.04	
Stationery, Printing and Postage		17.06	
Telephone and Telegraph		1.50	
Miscellaneous		246.97	
Total Operating Expense			1,229.19
TOTAL ASSETS	1,678,306.59		1,126,956.61
LIABILITIES			
Capital Stock	100,000.00		100,000.00
Surplus	75,013.19		83,605.07
Stock Assessment Collected			9,650.00
Individual Deposits	801,817.40		
Saving Deposits	194,001.53		
Demand and Time C/D	270,279.05		
Certified Checks Unpaid	3,259.93		
Cashier's Checks Unpaid	20,937.27		
Trust Deposits			3,760.61
Due to Banks	25,256.98		
Bank Drafts Unpaid	22,209.71		
Bills Payable	165,531.53		
Receiver's Certificates Issued			922,931.11
Receivership Earnings:			
Interest and Discount Collected		6,728.39	
Interest on Bonds		4.24	
Rents Collected		230.00	
Recoveries		47.19	
Total Earnings			7,009.82
TOTAL LIABILITIES	1,678,306.59		1,126,956.61
DIVIDEND INFORMATION			
	Claims Allowed	Amount of Dividends Paid	Per Cent of Dividends
Trust Claims	3,760.61		
Common Claims	1,086,991.97	163,053.17	10 and 5
Total	1,090,752.58	163,053.17	
Dividends Paid: 1st Dividend 10% paid December 3, 1927. 2nd Dividend 5% paid June 27, 1928.			

Comparative Statement of the Receivership of the
FARMERS BANK & TRUST COMPANY, West Palm Beach, Florida
 From June 15, 1927 (date of closing) to June 30, 1930. J. P. Cochran, Liquidator

ASSETS		
Loans and Discounts	\$8,176,250.56	\$3,445,615.46
Overdrafts	3,507.91	1,514.96
Bonds, Stocks and Securities	441,380.32	91,079.62
County Warrants	10,937.28	3,503.45
Banking House	435,018.75	435,213.75
Furniture and Fixtures	77,658.01	49,403.30
Other Real Estate Owned	6,118.28	428,951.70
Due from Banks	435,523.07	5,050.53
Due from Banks on C/D	32,000.00	12,730.80
Due from State Treasurer		1,008,031.03
Due from Closed Banks		29,145.88
Claims and Other Resources		1,510,341.65
Cash Items	29,309.73	14,781.81
Cash	40,213.37	9,416.59
Losses in Settlements		439,153.16
Receiver's Operating Expense:		
Attorney Fees		\$9,960.80
Court cost and Other Legal Expense		2,696.72
Salaries Paid		1,615.32
Taxes Paid		488.39
Commissions Paid (Receiver)		842.14
Insurance Premium		1,776.25
Real Estate Maintenance		482.87
Stationery, Printing and Postage		129.66
Telephone and Telegraph		6.34
Miscellaneous		507.12
Total Operating Expense		18,505.61
TOTAL ASSETS	9,687,917.28	7,502,439.30
LIABILITIES		
Capital Stock	100,000.00	100,000.00
Surplus	200,000.00	200,000.00
Undivided Profits	827,247.46	849,072.31
Stock Assessment Collected		80,332.65
Dividends Unpaid	138.00	
Individual Deposits	4,787,187.97	11,468.38
Saving Deposits	830,402.10	577.53
Demand and Time C/D	241,966.50	
Certified Checks Unpaid	11,829.19	
Cashier's Checks Unpaid	86,055.99	100.00
Trust Deposits	878,774.67	74,875.07
Special Trust Deposits		2,200.00
Due to Bank A/C Collections		4,164.55
Due to Banks	57,871.18	
Bank Drafts Unpaid	336,262.04	
Bills Payable	979,182.18	
Rediscounts	351,000.00	
Receiver's Certificates Issued		6,138,455.22
Receivership Earnings:		
Interest and Discount Collected		\$15,220.55
Trust Earnings		135.44
Interest on Bonds		862.00
Rents Collected		2,977.47
Recoveries		21,998.13
Total Earnings		41,193.59
TOTAL LIABILITIES	9,687,917.28	7,502,439.30

DIVIDEND INFORMATION			
	Claims Allowed	Amount of Dividends Paid	Per Cent of Dividends
Common Claims	6,138,455.22		
Note: Suit pending in Circuit Court to allow preferred claims in this bank and Special Master has allowed the following:			
To be paid in full		\$ 26,272.99	
To be paid out of cash on hand of \$42,555.53		344,833.88	
		371,106.87	

The above amounts are included in Receiver's Certificates. There has been no decision rendered by the Court regarding the above claims.

**Comparative Statement of the Receivership of the
BANK OF BOCA RATON, West Palm Beach, Florida**
From November 6, 1928 (date of closing) to June 30, 1930. J. P. Cochrane, Liquidator

ASSETS			
Loans and Discounts	\$ 32,459.30		\$ 19,947.73
Overdrafts	30.52		30.52
Bonds, Stocks and Securities	32,000.00		13,000.00
Furniture and Fixtures	5,544.63		4,936.63
Due from Banks	4,217.44		
Due from State Treasurer			2,443.04
Due from Closed Banks	5,121.57		4,895.09
Claims and Other Resources			7,302.36
Cash Items	385.94		
Cash	507.85		336.00
Losses in Settlements			6,821.04
Receiver's Operating Expense:			
Salaries Paid		\$ 12.02	
Stationery, Printing and Postage		9.81	
Miscellaneous		37.25	
Total Operating Expense			59.08
TOTAL ASSETS	80,267.25		59,771.49
LIABILITIES			
Capital Stock	25,000.00		25,000.00
Surplus	10,201.56		10,116.01
Stock Assessment Collected			1,100.00
Individual Deposits	39,169.10		6,915.12
Saving Deposits	3,451.59		
Certified Checks Unpaid	118.61		
Cashier's Checks Unpaid	27.00		
Bank Drafts Unpaid	2,299.39		427.13
Receiver's Certificates Issued			16,009.93
Receivership Earnings:			
Interest and Discount Collected		187.30	
Recoveries		16.00	
Total Earnings			203.30
TOTAL LIABILITIES	80,267.25		25,771.49
DIVIDEND INFORMATION			
	Claims Allowed	Amount of Dividends Paid	Per Cent of Dividends
Secured Claims	6,915.12		
Common Claims	22,870.66	6,860.73	30
Total	29,785.78	6,860.73	30
Dividends Paid: 1st Dividend 30% paid December 31, 1929.			

Comparative Statement of the Receivership of the
FIRST-AMERICAN BANK & TRUST CO., West Palm Beach, Florida
From June 18, 1928 (date of closing) to June 30, 1930.
Florida Bank & Trust Company, West Palm Beach, Liquidator

ASSETS			
Loans and Discounts	\$2,190,549.09		\$1,577,705.11
Overdrafts	4,613.29		304.43
Bonds, Stocks and Securities	1,547,400.00		927,804.42
Furniture and Fixtures	28,750.00		27,623.50
Other Real Estate Owned	78,302.84		149,636.28
Due from Banks	4,275.30		67,285.27
Due from State Treasurer			360,096.05
Due from Closed Banks			5,563.97
Claims and Other Resources			45,132.94
Cash	151,801.84		465.00
Current Trust Acct.			159.79
Premium on Bonds	11,153.50		
Receiver's Operating Expense:			
Attorney Fees		\$1,580.00	
Court Cost and Other Legal Expense		228.17	
Salaries Paid		2,611.40	
Taxes Paid		7,056.29	
Commissions Paid (Receiver)		817.56	
Insurance Premium		240.60	
Real Estate Maintenance		305.74	
Lights and Water		146.43	
Stationery, Printing and Postage		57.71	
Telephone and Telegraph		120.24	
Miscellaneous		279.91	
Rents		198.25	
Total Operating Expense			\$3,161,776.76
TOTAL ASSETS	4,016,845.86		3,175,419.06
LIABILITIES			
Capital Stock	500,000.00		500,000.00
Surplus	130,368.39		10,443.69
Stock Assessment Collected			126,800.00
Individual Deposits	1,678,275.72		606,137.90
Saving Deposits	259,092.57		63,996.50
Demand and Time C/D	1,059,701.61		1,006,301.61
Certified Checks Unpaid	4,534.88		3,642.38
Cashier's Checks Unpaid	68,726.64		13,113.52
Trust Deposits	248,983.38		238,511.24
Bank Drafts Unpaid	67,162.67		46,890.28
Receiver's Certificates Issued			505,861.80
Current Trust Funds			159.79
Accounts Payable			780.00
Insurance Adjustment Acct.			3,501.36
Suspense Account			13,229.48
Receivership Earnings:			
Interest and Discount Collected		10,253.86	
Trust Earnings		45.21	
Interest on Bonds		7,927.94	
Rents Collected		10,492.76	
Recoveries		7,392.74	
Total Earnings			\$3,139,369.55
TOTAL LIABILITIES	4,016,845.86		3,175,419.06
DIVIDEND INFORMATION			
	Claims Allowed	Amount of Dividends Paid	Per Cent of Dividends
Trust Claims	238,511.24		
Secured Claims	398,581.93		
Preferred Claims	24,157.86		
Common Claims	1,724,458.59		
Total	2,385,709.62		

Comparative Statement of the Receivership of the
PALM BEACH BANK & TRUST COMPANY, West Palm Beach, Florida
 From July 28, 1926 (date of closing) to June 30, 1930. **J. P. Cochrane, Liquidator**

ASSETS

Loans and Discounts	\$4,372,656.68	\$2,808,527.09
Overdrafts	88,698.64	50,832.54
Bonds, Stocks and Securities	631,123.47	26,957.00
County Warrants	464.87	464.87
Furniture and Fixtures	76,864.86	56,987.86
Other Real Estate Owned	600.00	147,432.52
Due from Banks	60,467.03	2,373.00
Due from Banks on C/D	65,500.00	59,992.12
Due from State Treasurer		124,492.61
Due from Closed Banks		16,263.30
Claims and Other Resources		627,358.76
Cash Items	32,522.31	6,291.58
Cash	29,690.11	3,569.89
Losses in Settlements		304,267.62
Contingent Assets	72,378.18	
Receiver's Operating Expense:		
Attorney Fees		\$1,250.00
Court cost and Other Legal Expense		823.83
Salaries Paid		2,313.58
Taxes Paid		3,461.69
Commissions Paid (Receiver)		1,480.80
Insurance Premium		253.90
Real Estate Maintenance		170.40
Lights and Water		10.21
Stationery, Printing and Postage		41.74
Telephone and Telegraph		154.68
Miscellaneous		2,349.22
Total Operating Expense		12,310.05
TOTAL ASSETS	5,425,860.65	3,747,120.80

LIABILITIES

Capital Stock	75,000.00	75,000.00
Surplus	82,362.04	362,673.62
Stock Assessment Collected		26,250.00
Individual Deposits	2,935,040.82	
Saving Deposits	851,507.97	
Demand and Time C/D	168,392.83	
Certified Checks Unpaid	83,223.69	
Cashier's Checks Unpaid	96,178.02	
Trust Deposits	101,381.42	
Bills Payable	63,548.41	
Rediscounts	678,019.70	
Receiver's Certificates Issued		2,524,147.94
Other Claims	7,876.57	146,411.10
Contingent Liabilities	283,329.18	
Receivership Earnings:		
Interest and Discount Collected		\$20,053.58
Rents Collected		2,331.30
Recoveries		590,253.26
Total Earnings		612,638.14
TOTAL LIABILITIES	5,425,860.65	3,747,120.80

DIVIDEND INFORMATION

	Claims Allowed	Amount of Dividends Paid	Per Cent of Dividends
Secured Claims	45,086.19		
Preferred Claims	175,961.72		
Common Claims	2,497,739.23	124,886.43	5
Total	2,718,787.14	124,886.43	5

Dividends Paid: 1st Dividend 5% paid May 15, 1930.

Comparative Statement of the Receivership of the
CITIZENS BANK OF WILLISTON, Williston, Florida
 From March 20, 1930 to June 30, 1930. G. M. Young, Liquidator

ASSETS			
Loans and Discounts	\$ 106,102.10		\$ 105,602.10
Bonds, Stocks and Securities	2,254.24		2,254.24
Other Real Estate Owned	53,806.96		53,806.96
Due from State Treasurer	3,880.77		2,992.27
Due from Closed Banks	881.10		881.10
Cash Items	409.13		409.13
Receiver's Operating Expense:			
Attorney Fees		1,099.65	
Court cost and Other Legal Expense		118.35	
Salaries Paid		107.32	
Commissions Paid (Receiver)		33.30	
Stationery, Printing and Postage		16.25	
Miscellaneous		64.86	
Total Operating Expense			1,439.73
TOTAL ASSETS	167,334.30		167,385.53
LIABILITIES			
Capital Stock	13,600.00		13,600.00
Undivided Profits	1,263.09		1,263.09
Receiver's Certificates Issued	152,471.21		152,471.21
Receivership Earnings:			
Interest and Discount Collected		51.23	
Total Earnings			51.23
TOTAL LIABILITIES	167,334.30		167,385.53
DIVIDEND INFORMATION			
	Claims Allowed	Amount of Dividends Paid	Per Cent of Dividends
Secured Claims	26,024.83	26,024.83	100
Common Claims	156,901.02	4,429.81	3
Total	182,925.85	30,454.64	
Dividends Paid: 1st Dividend 3% paid January 2, 1930.			

Comparative Statement of the Receivership of the
KELSEY CITY STATE BANK, West Palm Beach, Florida
 From June 29, 1928 (date of closing) to June 30, 1930. **J. P. Cochrane, Liquidator**

ASSETS

Loans and Discounts	\$ 193,452.66	158,407.01
Overdrafts	543.83	658.75
Bonds, Stocks and Securities	8,500.00	8,500.00
Banking House	35,000.00	35,000.00
Furniture and Fixtures	5,212.37	5,127.37
Other Real Estate Owned	12,185.88	30,195.88
Due from Banks	29,601.41	
Due from State Treasurer		15,227.00
Due from Closed Banks		4,048.56
Cash Items	4,886.43	3,496.40
Cash	1,441.09	3,452.19
Losses in Settlements		14,176.00
Receiver's Operating Expense:		
Court cost and Other Legal Expense	\$ 17.60	
Salaries Paid	20.99	
Stationery, Printing and Postage	6.54	
Telephone and Telegraph	.27	
Miscellaneous	35.35	
Total Operating Expense		80.75
TOTAL ASSETS	290,823.67	278,369.91

LIABILITIES

Capital Stock	50,000.00	50,000.00
Surplus	16,957.46	10,876.22
Stock Assessment Collected		16,800.00
Individual Deposits	213,892.61	
Saving Deposits	6,797.75	
Cashier's Checks Unpaid	3,175.85	
Receiver's Certificates Issued		198,464.01
Receivership Earnings:		
Interest and Discount Collected	2,003.83	
Rents Collected	95.00	
Recoveries	130.85	
Total Earnings		2,229.68
TOTAL LIABILITIES	290,823.67	278,369.91

DIVIDEND INFORMATION

	Claims Allowed	Amount of Dividends Paid	Per Cent of Dividends
Secured Claims	138,921.05		
Common Claims	59,542.96		
Total	198,464.01		

(Note)—The above item of \$138,921.05 is said to be a secured claim but it has not been established or allowed.

Comparative Statement of the Receivership of the
BANK OF BOYNTON, West Palm Beach, Florida
 From July 10, 1928 (date of closing) to June 30, 1930. J. P. Cochrane, Liquidator

ASSETS

Loans and Discounts	\$ 113,805.95	\$ 61,056.56
Overdrafts	5,554.15	194.39
Bonds, Stocks and Securities	119,750.00	36,000.00
Furniture and Fixtures	10,647.97	9,915.12
Other Real Estate Owned	39,484.76	74,559.76
Due from Banks	10,510.91	
Due from State Treasurer		7,796.61
Claims and Other Resources		2,030.00
Cash Items	1,042.75	30.50
Cash	3,016.93	3,378.83
Losses in Settlements		9,500.00
Receivership Earnings:		
Attorney Fees		\$ 100.00
Court cost and Other Legal Expense		79.65
Salaries Paid		282.02
Real Estate Maintenance		7.50
Stationery, Printing and Postage		14.40
Miscellaneous		111.60
Total Operating Expense		595.17
TOTAL ASSETS	303,813.42	205,056.94

LIABILITIES

Capital Stock	30,000.00	30,000.00
Surplus	4,510.90	10,122.88
Stock Assessment Collected		3,118.61
Individual Deposits	112,723.78	45,285.95
Saving Deposits	16,623.47	
Demand and Time C/D	90,782.46	
Certified Checks Unpaid	723.00	
Cashier's Checks Unpaid	581.36	
Due to Banks	7,868.45	
Bank Drafts Unpaid		1,095.60
Bills Payable	20,000.00	
Receiver's Certificates Issued		93,166.77
Bonds Borrowed	20,000.00	20,000.00
Receivership Earnings:		
Interest and Discount Collected		1,937.68
Rents Collected		324.45
Recoveries		5.00
Total Earnings		2,267.13
TOTAL LIABILITIES	303,813.42	205,056.94

DIVIDEND INFORMATION

	Claims Allowed	Amount of Dividends Paid	Per Cent of Dividends
Secured Claims	45,285.95		
Preferred Claims	1,095.60	1,095.60	
Common Claims	103,518.66	10,351.89	10
Total	149,900.21	11,447.49	
Dividends Paid: 1st Dividend 10% paid November 22, 1929.			

**Comparative Statement of the Receivership of the
SUWANNEE RIVER BANK, White Springs, Florida**
From October 25, 1927 (date of closing) to June 30, 1930. L. M. Delegal, Liquidator

ASSETS

Loans and Discounts	\$ 89,390.03		57,800.37
Overdrafts	120.11		6.78
County Warrants	520.00		
Furniture and Fixtures	2,500.00		2,500.00
Other Real Estate Owned	9,836.34		7,181.09
Due from Banks	2,688.68		
Due from State Treasurer			329.62
Claims and Other Resources			2,154.56
Cash Items	6,575.83		1,308.78
Cash	1,556.58		
Receiver's Operating Expense:			
Taxes Paid		979.17	
Miscellaneous		3,793.98	
Total Operating Expense			4,773.15
TOTAL ASSETS	113,187.57		76,054.35

LIABILITIES

Capital Stock	15,000.00		15,000.00
Undivided Profits	6,404.67		6,391.65
Stock Assessment Collected			3,500.00
Dividends Unpaid	200.00		
Individual Deposits	40,014.68		1,021.05
Saving Deposits	30,475.21		327.44
Demand and Time C/D	103.00		3.00
Certified Checks Unpaid	100.00		
Cashier's Checks Unpaid	1,415.77		535.71
Due to Banks	2,962.16		423.59
Bank Drafts Unpaid			301.63
Bills Payable	11,523.91		
Rediscounts	4,988.17		
Receiver's Certificates Issued			47,487.20
Other Liabilities			12.60
Receivership Earnings:			
Interest and Discount Collected		745.16	
Rents Collected		305.32	
Total Earnings			1,050.48
TOTAL LIABILITIES	113,187.57		76,054.35

DIVIDEND INFORMATION

Dividends Paid: 1st Dividend 10% paid December 19, 1928. 2nd Dividend 12% paid January 15, 1929.

Comparative Statement of the Receivership of the
BANK OF WINTER PARK, Winter Park, Florida
Suspended June 30, 1930. W. H. Tunncliffe, Liquidator

ASSETS	
Loans and Discounts	\$ 240,049.09
Overdrafts	4,763.44
Stocks and Bonds	172,150.09
Stock in Federal Reserve Bank	2,400.00
Other Real Estate	39,625.00
Banking House	30,000.00
Furniture and Fixtures	15,000.00
Due from Banks and State Treasurer	29,795.80
Cash and Cash Items	6,648.29
TOTAL ASSETS	540,431.71
LIABILITIES	
Capital Stock	60,000.00
Undivided Profits	21,345.57
Outstanding Drafts	5,973.60
Bills Payable	100,000.00
Rediscounts	250.00
Individual Deposits	230,914.63
Savings Deposits	78,759.10
Christmas Club Deposits	843.50
School Savings	429.46
Certificates of Deposit	32,616.75
Cashier's Checks	7,688.10
Certified Checks	1,610.95
TOTAL LIABILITIES	540,431.71

Comparative Statement of the Receivership of the
BANK OF WINTER GARDEN, Winter Garden, Florida
 From April 18, 1928 (date of closing) to June 30, 1930.
W. H. Tunncliffe and Pierce Robertson, Liquidator

ASSETS

Loans and Discounts	\$ 285,747.31	\$ 90,976.32
Overdrafts	957.61	55.14
Bonds, Stocks and Securities	21,000.00	
Furniture and Fixtures	5,041.75	4,608.45
Other Real Estate Owned	13,453.28	27,009.13
Due from Banks	16,765.28	300.95
Due from Banks on C/D	44,000.00	
Due from State Treasurer		4,688.30
Cash Items	2,019.26	88.29
Cash	366.37	
Losses (Undivided Profits)		27,480.47
St.-Treasurer "Liq. Comm. A/C"		303.86
Receiver's Operating Expense:		
Attorney Fees	\$ 298.80	
Court cost and Other Legal Expense	227.25	
Salaries Paid	5,220.39	
Taxes Paid	3,319.11	
Insurance Premium	1,091.34	
Real Estate Maintenance	5.00	
Lights and Water	150.52	
Stationery, Printing and Postage	8.28	
Telephone and Telegraph	89.97	
Miscellaneous	449.38	
Commissions Paid	1,085.31	
Interest Paid	1,999.08	
Rent Paid	25.00	
Total Operating Expense		155,510.91
TOTAL ASSETS	389,350.86	169,480.34

LIABILITIES

Capital Stock	25,000.00	
Surplus	3,000.00	
Undivided Profits	4,934.40	
Stock Assessment Collected		9,613.34
Individual Deposits	200,509.82	182.06
Saving Deposits	59,351.21	46.20
Demand and Time C/D	1,550.41	
Cashier's Checks Unpaid	2,145.79	
Due to Banks	4,578.28	
Bills Payable	82,280.95	
Bonds Borrowed	6,000.00	
Creditors Claims Filed		146,230.38
Receivership Earnings:		
Interest and Discount Collected	2,180.12	
Interest on Bonds	552.59	
Rents Collected	97.50	
Recoveries	102.42	
Int. on Balances—St.-Treasurer	25.79	
Total Earnings		156,071.98
		2,958.42
		Net Loss 10,449.94
TOTAL LIABILITIES	389,350.86	169,480.34

DIVIDEND INFORMATION

	Claims Allowed	Amount of Dividends Paid	Per Cent of Dividends
Secured Claims	68,015.69	68,015.69	100
Preferred Claims	5,346.85	5,346.85	100
Common Claims	146,230.38		
Total	219,592.92	73,362.54	

Comparative Statement of the Receivership of the
FIRST STATE BANK, Winter Haven, Florida
 From June 13, 1929 (date of closing) to June 30, 1930. Chas. I. Dwiggins, Liquidator

ASSETS			
Loans and Discounts	\$ 768,982.26		\$ 570,232.57
Bonds, Stocks and Securities	67,419.00		41,419.00
Banking House	45,000.00		
Furniture and Fixtures	9,000.00		
Other Real Estate Owned	224,787.72		264,577.63
Due from Banks	7,321.45		242.47
Due from State Treasurer			95,159.80
Claims and Other Resources			147,012.72
Cash Items	33,406.88		4,418.37
Losses in Settlements			52,065.00
Receiver's Operating Expense:			
Attorney Fees		\$ 5,021.75	
Court cost and Other Legal Expense		1,780.05	
Salaries Paid		3,724.66	
Taxes Paid		1,813.08	
Commissions Paid (Receiver)		5,250.00	
Insurance Premium		570.54	
Real Estate Maintenance		312.15	
Lights and Water		159.13	
Stationery, Printing and Postage		234.94	
Telephone and Telegraph		81.04	
Miscellaneous		474.44	
Total Operating Expense			19,421.78
TOTAL ASSETS	1,155,917.31		1,194,549.34
LIABILITIES			
Capital Stock	150,000.00		150,000.00
Undivided Profits	55,070.28		79,890.93
Stock Assessment Collected			98,119.41
Individual Deposits		313,918.87	
Saving Deposits		377,192.14	
Demand and Time C/D		42,060.00	
Cashier's Checks Unpaid		5,677.51	
Due to Banks		10,298.55	
Bank Drafts Unpaid		13,849.14	
Bills Payable		187,850.82	
Receiver's Certificates Issued			849,564.10
Receivership Earnings:			
Interest and Discount Collected		8,249.81	
Interest on Bonds		551.97	
Rents Collected		5,073.09	
Recoveries		3,100.03	
Total Earnings			16,974.90
TOTAL LIABILITIES	1,155,917.31		1,194,549.34

**Comparative Statement of the Receivership of the
BANK OF YBOR CITY, Ybor City, Florida**
From August 15, 1929 (date of closing) to June 30, 1930. Hunter Henderson, Liquidator

ASSETS			
Loans and Discounts	\$1,895,543.12		\$1,319,904.38
Overdrafts	4,780.45		3,441.83
Bonds, Stock and Securities	183,632.00		68,682.00
Banking House	44,934.96		
Furniture and Fixtures	44,027.35		
Other Real Estate Owned	29,376.97		50,261.02
Due from Banks	219,641.30		21,196.74
Due from Banks on C/D (Closed Banks)	150,000.00		100,000.00
Due from State Treasurer			47,270.48
Due from Closed Banks	340,914.70		340,745.80
Claims and Other Resources			52,681.09
Cash Items	5,141.97		21.48
Cash	1,909.01		500.00
Liquidator's Dividends Nos. 1 and 2			605,400.49
Receiver's Operating Expense:			
Attorney Fees		\$ 2,361.00	
Court cost and Other Legal Expense		31.60	
Salaries Paid		4,942.19	
Taxes Paid		3,128.94	
Commissions Paid (Receiver)		3,164.56	
Insurance Premium		436.43	
Real Estate Maintenance		250.99	
Lights and Water		279.42	
Stationery, Printing and Postage		441.52	
Telephone and Telegraph		174.12	
Miscellaneous		2,157.69	
Total Operating Expense			17,368.46
TOTAL ASSETS	2,919,901.83		2,627,473.77
LIABILITIES			
Capital Stock	200,000.00		200,000.00
Surplus	200,000.00		200,000.00
Undivided Profits	114,028.82		35,075.62
Stock Assessment Collected			49,215.05
Dividends Unpaid	624.00		452.00
Individual Deposits	501,010.67		43,573.76
Saving Deposits	1,700,569.82		25,541.98
Demand and Time C/D	14,753.16		64.16
Certified Checks Unpaid	955.80		955.80
Due to Banks	40,000.00		
Bank Drafts Unpaid	14,003.75		1,224.41
Bills Payable	60,000.00		
Rediscounts	73,450.00		11,181.30
Liquidator's Certificates Issued			2,018,005.98
Collection Account	505.81		
Receivership Earnings:			
Interest and Discount Collected		40,961.30	
Rents Collected		1,222.41	
Total Earnings			42,183.71
TOTAL LIABILITIES	2,919,901.83		2,627,473.77
DIVIDEND INFORMATION			
	Claims Allowed	Amount of Dividends Paid	Per Cent of Dividends
Secured Claims	52,022.68	52,022.68	100
Preferred Claims	2,600.00	2,600.00	100
Common Claims	2,018,005.98	605,400.49	30
Total	2,072,628.66	660,023.17	
Dividends Paid: 1st Dividend 20% paid December 12th, 1929. 2nd Dividend 10% paid June 18th, 1930.			

**Comparative Statement of the Receivership of the
AMERICAN STATE BANK, Zephyrhills, Florida**
From June 11, 1928 (date of closing) to June 30, 1930. Fred B. Gill, Receiver

ASSETS			
Loans and Discounts	\$ 156,973.13		\$ 138,049.85
Overdrafts	367.92		162.03
Bonds, Stock and Securities	100.00		
Furniture and Fixtures	12,432.82		12,343.82
Other Real Estate Owned	8,469.15		13,986.70
Due from Banks	1,267.86		
Due from State Treasurer			1,242.46
Claims and Other Resources	8.67		
Cash and Cash Items	887.80		477.56
Losses in Settlements			1,614.85
Interest Paid			1,927.85
Receiver's Operating Expense:			
Attorney Fees		\$ 775.55	
Court cost and Other Legal Expense		430.50	
Salaries Paid		11.50	
Taxes Paid		1,484.49	
Commissions Paid (Receiver)		1,041.99	
Insurance Premium		260.19	
Real Estate Maintenance		141.64	
Lights and Water		72.22	
Stationery, Printing and Postage		129.10	
Miscellaneous		301.31	
Total Operating Expense			4,648.49
TOTAL ASSETS	180,498.35		174,453.15
LIABILITIES			
Capital Stock	15,000.00		15,000.00
Undivided Profits	7,072.90		9,477.40
Stock Assessment Collected			3,312.50
Individual Deposits	89,806.26		
Saving Deposits	28,536.45		
Demand and Time C/D	37,363.88		
Certified Checks Unpaid	377.77		
Cashier's Checks Unpaid	146.88		
Due to Banks	2,194.18		
Receiver's Certificates Issued			145,054.51
Receivership Earnings:			
Interest and Discount Collected		1,439.39	
Rents Collected		169.35	
Total Earnings			1,608.74
TOTAL LIABILITIES	180,498.35		174,453.15
DIVIDEND INFORMATION			
	Claims Allowed	Amount of Dividends Paid	Per Cent of Dividends
Preferred Claims	117.97	117.97	100
Common Claims	155,832.38	10,898.27	7
Total	156,050.35	11,016.24	
Dividends Paid: 1st Dividend 7% paid December 7, 1929.			

**Comparative Statement of the Receivership of the
CITIZENS BANK OF ZOLFO, Zolfo Springs, Florida**
From February 2, 1929 (date of closing) to June 30, 1930. Earl M. Carlton, Receiver

ASSETS			
Loans and Discounts	\$ 47,903.21		\$ 44,076.53
Bonds, Stocks and Securities	11,500.00		
Furniture and Fixtures	2,908.04		2,897.04
Due from Banks	433.99		
Due from State Treasurer			3,639.05
Due from Closed Banks	500.00		375.00
Claims and Other Resources			245.48
Cash Items	1,095.37		1,057.37
Cash	2,180.11		414.71
Losses in Settlements			350.00
Profit and Loss	382.47		818.49
Receiver's Operating Expense:			
Attorney Fees		\$ 363.30	
Court cost and Other Legal Expense		510.22	
Salaries Paid		320.00	
Commissions Paid (Receiver)		963.70	
Lights and Water		22.30	
Stationery, Printing and Postage		36.65	
Telephone and Telegraph		.71	
Miscellaneous		168.44	
Total Operating Expense			2,385.32
TOTAL ASSETS	66,903.19		56,258.99
LIABILITIES			
Capital Stock	15,000.00		15,000.00
Stock Assessment Collected			1,300.00
Individual Deposits	47,940.48		1,003.18
Saving Deposits	3,640.85		7.11
Cashier's Checks Unpaid	321.86		321.86
Receiver's Certificates Issued			38,399.33
Receivership Earnings:			
Interest and Discount Collected		169.24	
Interest on Bonds		52.77	
Rents Collected		5.50	
Total Earnings			227.51
TOTAL LIABILITIES	66,903.19		56,258.99
DIVIDEND INFORMATION			
	Claims Allowed	Amount of Dividends Paid	Per Cent of Dividends
Common Claims	37,399.33		
Total	37,399.33		

DIVIDENDS PAID BY BANKS IN HAND OF RECEIVER

American Bank & Trust Co., Daytona Beach.

First Dividend 10%—Paid October 3, 1928

American State Bank, Tampa.

First Dividend 10%—Paid December 5, 1929.

Second Dividend 10%—Paid April 1, 1930.

Third Dividend 10%—Paid July 9, 1930.

Fourth Dividend 10%—Paid October 29, 1930.

American State Bank, Zephyrhills.

First Dividend 7%—Paid December 5, 1929.

Anderson & Company, Bankers, Jacksonville.

First Dividend 15%—Paid December 12, 1925.

Second Dividend 10%—Paid December 16, 1926.

Third Dividend 10%—Paid April 19, 1928.

Fourth and Final Dividend 5.82%—Paid June 12, 1930.

Baker County State Bank, Macclenny.

First Dividend 10%—Paid December 17, 1926.

Second Dividend 4%—Paid May 28, 1928.

Bradentown Bank & Trust Co., Bradenton.

First Dividend 12½%—Paid January 28, 1930.

Second Dividend 7½%—Paid July 10, 1930.

Third Dividend 5%—Paid November 25, 1930.

Brotherhood State Bank for Savings, Jacksonville.

First Dividend 15%—Paid June 30, 1930.

Second Dividend 5%—Paid December 22, 1930.

Bank of Allapattah, Miami.

First Dividend 12%—Paid October 19, 1929.

Bank of Boca Raton, Boca Raton.

First Dividend 30%—Paid December 13, 1929.

Bank of Boynton, Boynton.

First Dividend 10%—Paid November 2, 1929.

Bank of Buena Vista, Miami.

First Dividend 20%—Paid December 21, 1926.

Second Dividend 5%—Paid December 15, 1927.

Third and Final Dividend 4%—Paid April 15, 1929.

Bank of Chiefland, Chiefland.

First Dividend 12%—Paid February 7, 1930.

Second Dividend 10%—Paid July 10, 1930.

Third Dividend 10%—Paid December 11, 1930.

Bank of Center Hill, Center Hill.

First Dividend 50%—Paid August 17, 1924.

Second Dividend 30%—Paid December 23, 1925.

Third Dividend 2¼%—Paid December 31, 1927.

Bank of Citra, Citra.

First Dividend 30%—Paid June 19, 1929.

Second Dividend 30%—Paid July 19, 1929.

Third and Final Dividend 40%—Paid January 3, 1930.

Bank of Coconut Grove, Coconut Grove.

First Dividend 10%—Paid July 15, 1927.

Second Dividend 10%—Paid May 25, 1928.

Third Dividend 5%—Paid August 5, 1930.

Bank of Dania, Dania.

First Dividend 25%—Paid October 15, 1926.
Second Dividend 10%—Paid February 26, 1927.
Third Dividend 10%—Paid January 6, 1928.
Fourth Dividend 5%—Paid May 9, 1929.

Bank of Groveland, Groveland.

First Dividend 10%—Paid April 15, 1929.
Second Dividend 15%—Paid December 19, 1929.
Third Dividend 10%—Paid June 23, 1930.

Bank of Hastings, Hastings.

First Dividend 8%—Paid September 17, 1929.

Bank of Homestead, Homestead.

First Dividend 35%—Paid August 7, 1930.

Bank of Lake Helen, Lake Helen.

First Dividend 20%—Paid January 18, 1927.
Second Dividend 15%—Paid August 5, 1927.
Third Dividend 5%—Paid December 3, 1928.
Fourth Dividend 3.75%—Paid August 21, 1930.

Bank of Laurel Hill, Laurel Hill.

First Dividend 15%—Paid May 26, 1928.
Second Dividend 12%—Paid December 11, 1928.
Third Dividend 8%—Paid December 11, 1929.

Bank of Levy County, Bronson.

First Dividend 10%—Paid March 26, 1929.
Second Dividend 6%—Paid December 16, 1929.
Third Dividend 6%—Paid November 11, 1930.

Bank of Little River, Little River.

First Dividend 30%—Paid November 8, 1926.
Second Dividend 10%—Paid January 28, 1927.
Third Dividend 10%—Paid July 30, 1927.
Fourth Dividend 5%—Paid October 19, 1928.

Bank of Maitland, Maitland.

First Dividend 35%—Paid November 15, 1927.
Second Dividend 10%—Paid December 22, 1927.
Third Dividend 10%—Paid February 28, 1928.
Fourth Dividend 10%—Paid October 11, 1928.
Fifth Dividend 5%—Paid May 20, 1929.

Bank of Moore Haven, Moore Haven.

First Dividend 20%—Paid July 30, 1927.
Second Dividend 4½%—Paid August 10, 1928.
Third Dividend 4%—Paid August 13, 1929.

Bank of Mount Dora, Mount Dora.

First Dividend 10%—Paid December 19, 1928.
Second Dividend 10%—Paid April 4, 1929.
Third Dividend 10%—Paid November 19, 1929.
Fourth Dividend 5%—Paid December 2, 1930.

Bank of Okeechobee, Okeechobee.

First Dividend 4%—Paid December 21, 1927.

Bank of Ormond, Ormond.

First Dividend 20%—Paid December 13, 1929.
Second Dividend 10%—Paid December 15, 1930.

Bank of Osceola County, Kissimmee.

First Dividend 15%—Paid March 30, 1929.

Bank of Panama City, Panama City.

First Dividend 12½%—Paid June 20, 1917.
Second Dividend 12½%—Paid August 20, 1917.

Bank of Saint Cloud, Saint Cloud.

First Dividend 10%—Paid December 21, 1926.
Second Dividend 10%—Paid March 30, 1927.
Third Dividend 10%—Paid October 15, 1927.
Fourth Dividend 10%—Paid May 15, 1928.
Fifth Dividend 7½%—Paid November 17, 1928.

Bank of Sebastain, Sebastain.

First Dividend 15%—Paid August 17, 1927.
Second Dividend 10%—Paid May 22, 1928.

Bank of South Jacksonville, South Jacksonville.

First Dividend 12%—Paid February 10, 1928.
Second Dividend 8%—Paid August 20, 1928.
Third Dividend 5%—Paid July 29, 1929.

Bank of Terra Ceia, Terra Ceia.

First Dividend 20%—Paid July 23, 1930.
Second Dividend 10%—Paid November 12, 1930.
Third Dividend 10%—Paid January 3, 1931.

Bank of Wauchula, Wauchula.

First Dividend 8%—Paid July 28, 1930.

Bank of Ybor City, Ybor City.

First Dividend 20%—Paid December 5, 1929.
Second Dividend 10%—Paid June 10, 1930.
Third Dividend 5%—Paid December 11, 1930.

Callahan State Bank, Callahan.

First Dividend 10%—Paid December 12, 1923.
Second Dividend 5%—Paid December 3, 1924.
Third Dividend 10%—Paid March 19, 1925.
Fourth Dividend 10%—Paid September 8, 1925.
Fifth Dividend 10%—Paid September 2, 1926.

Church Street Bank, Orlando.

First Dividend 5%—Paid June 29, 1929.

City Bank of Fort Lauderdale, Fort Lauderdale.

First Dividend 10%—Paid April 20, 1927.
Second Dividend 10%—Paid July 30, 1927.

Cocoa Bank and Trust Co., Cocoa.

First Dividend 5%—Paid December 20, 1929.

Commercial Bank, Jacksonville.

First Dividend 13%—Paid December 11, 1922.
Second and Final Dividend 1%—Paid November 3, 1930.

Commercial Bank & Trust Co., West Palm Beach.

First Dividend 10%—Paid November 25, 1927.
Second Dividend 5%—Paid June 27, 1928.

Citizens Bank of Dunnellon, Dunnellon.

First Dividend 10%—Paid May 14, 1928.

Citizens Bank of Homestead, Homestead.

First Dividend 25%—Paid January 21, 1927.
Second Dividend 10%—Paid April 2, 1927.
Third Dividend 15%—Paid June 3, 1927.
Fourth Dividend 5%—Paid July 25, 1927.

Citizens Bank of Lake Wales, Lake Wales.

First Dividend 20%—Paid February 22, 1930.
Second Dividend 20%—Paid June 16, 1930.

Citizens Bank of Madison, Madison.

First Dividend 5%—Paid December 22, 1930.

Citizens Bank of Mayo, Mayo.

First Dividend 10%—Paid November 8, 1922.
Second Dividend 10%—Paid November 28, 1923.
Third Dividend 10%—Paid October 25, 1925.
Fourth Dividend 4%—Paid March 9, 1928.

Citizens Bank of Miami, Miami.

First Dividend 10%—Paid July 18, 1929.

Citizens Nebraska Ave. Bank, Tampa.

First Dividend 10%—Paid December 10, 1929.
Second Dividend 10%—Paid May 20, 1930.
Third Dividend 10%—Paid September 11, 1930.

Citizens Bank & Trust Co., Tampa.

First Dividend 5%—Paid November 15, 1930.

Citizens Bank, West Palm Beach.

First Dividend 20%—Paid October 1, 1928.
Second Dividend 10%—Paid May 16, 1929.

Citizens Bank, Williston.

First Dividend 3%—Paid January 2, 1930.

Citizens Bank of Zolfo, Zolfo.

First Dividend 5%—Paid December 11, 1930.

Delray Bank & Trust Co., Delray Beach.

First Dividend 5%—Paid December 13, 1928.

East Coast Bank and Trust Co., Daytona Beach.

First Dividend 10%—Paid December 15, 1927.

East Florida Savings & Trust Co., Palatka.

First Dividend 15%—Paid October 18, 1928.
Second Dividend 5%—Paid December 13, 1929.

Espiritu Santo Springs Bank, Safety Harbor.

First Dividend 10%—Paid December 19, 1927.
Second Dividend 10%—Paid July 7, 1928.
Third Dividend 10%—Paid December 7, 1929.

Everglades State Bank, Moore Haven.

First Dividend 25%—Paid December 12, 1924.
Second Dividend 20%—Paid May 4, 1925.

Farmers Bank & Trust Co., West Palm Beach.

First Dividend 10%—Paid July 16, 1930.

Farmers & Merchants Bank, Bonifay.

First Dividend 50%—Paid November 24, 1926.
Second Dividend 25%—Paid November 10, 1928.
Third and Final Dividend 7.31%—Paid December 16, 1930.

First Germania State Bank, Jacksonville.

First Dividend 20%—Paid June 14, 1917.
Second Dividend 10%—Paid December 18, 1918.
Third Dividend 10%—Paid December 19, 1919.
Fourth Dividend 9%—Paid December 8, 1920.
Fifth Dividend 12%—Paid December 17, 1925.

First Bank of Moore Haven, Moore Haven.

First Dividend 12½%—Paid December 13, 1924.
Second Dividend 12½%—Paid May 4, 1925.
Third Dividend 4½%—Paid March 8, 1928.

First Bank & Trust Co., Sarasota.

First Dividend 12½%—Paid December 16, 1929.

First State Bank, Winter Haven.

First Dividend 10%—Paid July 30, 1930.

First State Bank of Pablo, Jacksonville Beach.
First Dividend 20%—Paid October 29, 1929.

Flagler Bank & Trust Co., Miami.
First Dividend 10%—Paid June 12, 1929.
Second Dividend 10%—Paid November 29, 1929.

Florida Bank & Trust Co., Gainesville.
First Dividend 20%—Paid October 25, 1924.
Second Dividend 10%—Paid January 17, 1925.
Third Dividend 20%—Paid January 12, 1926.
Fourth Dividend 10%—Paid May 26, 1926.
Fifth Dividend 5%—Paid March 12, 1927.
Sixth Dividend 5%—Paid September 26, 1928.

Fort Lauderdale Bank & Trust Co., Fort Lauderdale.
First Dividend 8%—Paid July 24, 1930.

Franklin Bank, Tampa.
First Dividend 10%—Paid December 12, 1929.
Second Dividend 10%—Paid October 10, 1930.

Hawthorn State Bank, Hawthorn.
First Dividend 10%—Paid December 9, 1929.
Second Dividend 10%—Paid March 1, 1930.
Third Dividend 10%—Paid November 20, 1930.

Jefferson County State Bank, Monticello.
Dividends Paid Aggregating 77%.

Lake Alfred State Bank, Lake Alfred.
First Dividend 10%—Paid November 29, 1929.
Second Dividend 10%—Paid October 20, 1930.

Lafayette Bank, Tampa.
First Dividend 10%—Paid November 4, 1930.

Live Oak Citizens Bank, Live Oak.
First Dividend 10%—Paid July 7, 1917.
Second Dividend 10%—Paid December 7, 1917.
Third Dividend 10%—Paid February 21, 1919.
Fourth Dividend 2½%—Paid October 13, 1919.

Madison State Bank, Madison.
First Dividend 20%—Paid January 10, 1927.
Second Dividend 10%—Paid March 9, 1927.
Third Dividend 10%—Paid October 9, 1927.
Fourth Dividend 10%—Paid December 7, 1928.

Miami Beach Bank & Trust Co., Miami Beach.
First Dividend 5%—Paid October 16, 1930.
Second Dividend 5%—Paid December 19, 1930.

Micanopy Banking Co., Micanopy.
First Dividend 100%—Paid May 10, 1928.

Molino State Bank, Molino.
First Dividend 15%—Paid July 15, 1921.
Second Dividend 25%—Paid March 28, 1922.
Third Dividend 20%—Paid November 7, 1923.
Fourth Dividend 20%—Paid April 17, 1929.

Northwood Bank & Trust Co., West Palm Beach.
First Dividend 10%—Paid October 4, 1928.
Second Dividend 5%—Paid March 12, 1929.

Ocean City Bank, Delray Beach.
First Dividend 5%—Paid August 15, 1930.

Palm Beach Bank & Trust Co., West Palm Beach.
First Dividend 5%—Paid May 15, 1930.

Planters Bank, Cottondale.

First Dividend 25%—Paid December 15, 1927.

Second Dividend 12%—Paid June 15, 1929.

Planters Security Bank, Jensen.

First Dividend.

Second Dividend.

Third Dividend 14½%—Paid November 23, 1929.

Peoples Bank of Jacksonville, Jacksonville.

First Dividend 20%—Paid November 26, 1929.

Peoples Bank of Marianna, Marianna.

First Dividend 6%—Paid May 25, 1928.

Second Dividend 9%—Paid June 19, 1930.

Pinellas County Bank, Largo.

First Dividend 5%—Paid September 6, 1928.

Reddick State Bank, Reddick.

First Dividend 30%—Paid August 11, 1930.

Second Dividend 30%—Paid October 28, 1930.

State Bank of Bartow, Bartow.

First Dividend 25%—Paid August 1, 1930.

State Bank of Boca Grand, Boca Grand.

First Dividend 25%—Paid July 25, 1929.

State Bank of Fellsmere, Fellsmere.

First Dividend 10%—Paid May 15, 1923.

Second Dividend 15%—Paid December 14, 1923.

Third Dividend 25%—Paid October 17, 1925.

Fourth Dividend 5%—Paid February 11, 1929.

State Bank of Kissimmee, Kissimmee.

First Dividend 10%—Paid January 28, 1921.

Second Dividend 10%—Paid August 24, 1921.

Third Dividend 10%—Paid September 1, 1922.

Fourth Dividend 10%—Paid July 1, 1923.

Fifth Dividend 10%—Paid April 13, 1926.

Sixth Dividend 2½%—Paid October 9, 1928.

Sponge Exchange Bank, Tarpon Springs.

First Dividend 8%—Paid March 3, 1923.

Second Dividend 12%—Paid June 1, 1923.

Third Dividend 10%—Paid April 5, 1924.

Fourth Dividend 10%—Paid November 2, 1925.

Fifth Dividend 10%—Paid April 1, 1926.

Sixth Dividend 5%—Paid November 1, 1926.

Seventh Dividend 5%—Paid May 19, 1928.

Eighth and Final Dividend 3.80%—Paid June 23, 1930.

Stuart Bank & Trust Co., Stuart.

First Dividend 10%—Paid December 16, 1930.

Suwannee River Bank, White Springs.

First Dividend 10%—Paid December 19, 1928.

Second Dividend 12%—Paid January 16, 1929.

Trilby State Bank, Trilby.

First and Final Dividend 5%—Paid November 7, 1930.

United States Trust Co., Jacksonville.

First Dividend 30%—Paid August 22, 1926.

Vero Beach Bank & Trust Co., Vero Beach.

First Dividend 4%—Paid October 6, 1930.

Watertown Bank, Watertown.

First Dividend 35%—Paid October 8, 1930.

DIVIDENDS PAID COMMON CREDITORS DURING CALENDAR YEAR 1930

Anderson & Co., Bankers, 4th and Final Div. 5.82%, 6-12-30	\$ 8,775.28
American State Bank, Tampa, 2nd Div. 10%, 4-10-30	1,580.97
American State Bank, Tampa, 3rd Div. 10%, 7-9-30	1,623.94
American State Bank, Tampa, 4th Div. 10%, 10-29-30	1,611.96
Bank of Ormond, 2nd Div. 10%, 12-15-30	8,571.06
Bank of Homestead, 1st Div. 35%, 8-7-30	22,997.43
Bank of Mt. Dora, Spl. and Final Div. 12½%, 5-20-30	25,796.54
Bank of Mt. Dora, 4th Div. 5%, 12-2-30	11,690.56
Bank of Lake Helen, 4th Div. 3.75%, 8-21-30	9,947.93
Bank of Levy Co., 3rd Div. 6%, 11-12-30	5,126.69
Bank of Ybor City, 2nd Div. 10%, 6-10-30	201,799.91
Bank of Ybor City, 3rd Div. 5%, 12-11-30	102,623.07
Bank of Terra Ceia, 1st Div. 20%, 7-23-30	13,693.09
Bank of Terra Ceia, 2nd Div. 10%, 11-12-30	7,168.30
Bank of Coconut Grove, 3rd Div. 5%, 8-5-30	29,708.29
Bank of Chiefland, 1st Div. 12%, 2-7-30	4,818.00
Bank of Chiefland, 2nd Div. 10%, 7-10-30	4,160.17
Bank of Chiefland, 3rd Div. 10%, 12-11-30	4,052.46
Bank of Citra, Final Div. 40%, 1-3-30	8,614.99
Bank of Wauchula, 1st Div. 8%, 7-28-30	26,095.57
Bank of Groveland, 3rd Div. 10%, 6-23-30	6,873.00
Brotherhood St. Bank, 1st Div. 15%, 6-30-30	6,864.48
Brotherhood St. Bank, 2nd Div. 5%, 12-22-30	2,030.95
Bradenton Bank & Trust Co., 1st Div. 12½%, 1-28-30	72,376.50
Bradenton Bank & Trust Co., 2nd Div. 7.5%, 7-10-30	45,372.27
Bradenton Bank & Trust Co., 3rd Div. 5%, 11-25-30	30,314.00
Citizens Bank of Lake Wales, 1st Div. 20%, 2-22-30	31,668.89
Citizens Bank of Lake Wales, 2nd Div. 20%, 6-16-30	33,935.54
Citizens Neb. Ave. Bank, 2nd Div. 10%, 5-20-30	13,056.23
Citizens Neb. Ave. Bank, 3rd Div. 10%, 9-11-30	13,967.88
Citizens Bank of Williston, 1st Div. 3%, 1-2-30	4,429.81
Citizens Bank of Madison, 1st Div. 5%, 12-22-30	14,162.27
Citizens Bank & Trust Co., Tampa, 1st Div. 5%, 11-15-30	384,153.92
Citizens Bank of Zolfo, 1st Div. 5%, 12-11-30	1,869.88
Commercial Bank of St. Augustine, 1st Div. 10%, 12-15-30	38,328.00
Commercial Bank, Jacksonville, Final Div. 1%, 11-3-30	2,363.42
Farmers & Merchants Bank, Bonifay, 3rd Div. 7.31%, 12-16-30	4,865.20
Farmers Bank & Trust Co., West Palm Beach, 1st Div. 10%, 12-16-30	617,043.97
Franklin Bank of Tampa, 2nd Div. 10%, 10-10-30	24,663.81
Fort Lauderdale Bank & Trust Co., 1st Div. 8%, 7-24-30	91,310.24
Hawthorne State Bank, 2nd Div. 10%, 3-12-30	9,411.23
Hawthorne State Bank, 3rd Div. 10%, 11-20-30	10,726.35
First State Bank of Winter Haven, 1st Div. 10%, 7-31-30	84,910.65
Lake Alfred State Bank, 2nd Div. 10%, 10-20-30	14,248.94
Lafayette Bank, 1st Div. 10%, 11-4-30	26,138.95
Miami Beach Bank & Trust Co., 1st Div. 5%, 10-16-30	15,089.15
Miami Beach Bank & Trust Co., 2nd Div. 5%, 12-19-30	15,778.45
Ocean City Bank, 1st Div. 5%, 8-15-30	27,337.01
Palm Beach Bank & Trust Co., 1st Div. 5%, 5-15-30	124,886.43
Peoples Bank of Marianna, 2nd Div. 9%, 6-19-30	5,620.08
Reddick State Bank, 1st Div. 30%, 8-11-30	8,851.51
Reddick State Bank, 2nd Div. 30%, 10-28-30	9,462.56
State Bank of Bartow, 1st Div. 25%, 8-1-30	86,254.90
Sponge Exchange Bank, 8th and Final Div. 3.80%, 6-23-30	9,904.45
Stuart Bank & Trust Co., 1st Div. 10%, 12-16-30	7,285.39
Trilby State Bank, 1st and Final Div. 5%, 11-7-30	1,071.62
Vero Beach Bank & Trust Co., 1st Div. 4%, 10-6-30	7,059.24
Watertown Bank, 1st Div. 35%, 10-8-30	3,754.93

\$2,407,898.31

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STATE BANKS, TRUST COMPANIES AND SAVINGS BANKS IN FLORIDA

LOCATION	BANK No.	NAME
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Apopka	159	State Bank of Apopka
Archer	206	Bank of Archer
Babson Park	316	Babson Park State Bank
Blountstown	87	Bank of Blountstown
Bonifay	58	Bank of Bonifay
Bowling Green	119	State Bank of Bowling Green
Bradenton	62-T	Manatee River Bank & Trust Co.
Bradenton	72-T	First Trust Co.
Branford	141	Branford State Bank
Brooksville	51	Hernando State Bank
Bunnell	149	Bunnell State Bank
Canal Point	352	Bank of Canal Point
Cedar Key	189	Cedar Key State Bank
Chipley	64	Chipley State Bank
Clearwater	146	Peoples Bank of Clearwater
Clermont	378	Citizens Bank of Clermont
Clewiston	296	First Bank of Clewiston
Coconut Grove (See Miami)		
Crescent City	125	Bank of Crescent City
Crescent City	289	Peoples Bank of Crescent City
Crestview	258	Bank of Crestview
Cross City	310	Dixie County State Bank
Dade City	3	Bank of Pasco County
Dania	382	Dania Bank
Daytona Beach	41-T	Daytona Bank & Trust Co.
Daytona Beach	79-T	Southern Title & Trust Co.
DeFuniak Springs	200	Cawthon State Bank
Delray Beach	372	Florida State Bank
Dunedin	212	Bank of Dunedin
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Ellenton	225	Ellenton State Bank
Eustis	123	First State Bank of Eustis
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Everglades	306	Bank of Everglades
Fort Lauderdale	91-T	Broward Bank & Trust Co.
Fort Meade	122	First State Bank of Fort Meade
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Fort Myers	27-T	Lee County Bank & Trust Co.
Fort Ogden	204	Security State Bank
Fort Pierce	30-T	Fort Pierce Bank & Trust Co.
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Jacksonville	325	Fairfield Atlantic Bank
Jacksonville	9-T	American Trust Co.
Jacksonville	340	Riverside Atlantic Bank
Jacksonville	39-T	Title & Trust Company of Florida
LaBelle	239	Bank of LaBelle
Lake Alfred	379	American Bank of Lake Alfred
Lake Butler	158	Farmers & Dealers Bank
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Leesburg	94-T	Leesburg State Bank & Trust Co.
Little River (See Miami)		
Live Oak	250	Commercial Bank of Live Oak
Longwood	355	Longwood State Bank
Macclenny	311	Citizens Bank of Macclenny
Malone	160	Bank of Malone
Manatee	262	Citizens Bank of Manatee
Marianna	38	Citizens State Bank
Mayo	286	Mayo State Bank
Melbourne	232	Melbourne State Bank
Miami	1-T	Southern Bank & Trust Co.
Miami	18-T	First Trust & Savings Bank
Miami	61-T	Trust Company of Florida
Miami	339	Meyer-Kiser Bank of Miami
Miami	87-T	City Trust Co.
Miami	383	Coconut Grove Bank
Miami	345	Florida Exchange Bank
Miami	84-T	Little River Bank & Trust Co.
Milton	267	State Bank of Milton
Monticello	79	Farmers & Merchants Bank
Monticello	228	Bank of Monticello
Mulberry	80	Bank of Mulberry
McIntosh	135	First State Bank of McIntosh
Newberry	65	Bank of Newberry
New Port Richey	288	First State Bank of New Port Richey
New Smyrna	161	Fidelity Bank of New Smyrna
Ocala	68-T	Commercial Bank & Trust Co.
Okeechobee	358	Citizens Bank of Okeechobee
Orange City	360	Orange City Bank
Orlando	19-T	Orlando Bank & Trust Co.
Orlando	354	Florida Bank at Orlando
Orlando	93-T	Central Florida Abstract, Title & Trust Co.
Pahokee	291	Bank of Pahokee
Palmetto	29	Manatee County State Bank
Panama City	349	Commercial Bank of Panama City
Pensacola	15-T	First Bank & Trust Co.
Perry	90	Perry Banking Company
Plant City	369	Citizens Bank of Plant City
Plant City	33	Hillsboro State Bank
Pompano	294	Bank of Pompano
Port Orange	343	Port Orange State Bank
Port Tampa City	328	First Bank
Punta Gorda	252	Punta Gorda State Bank
Quincy	1	Quincy State Bank
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Reddick	300	Reddick State Bank
River Junction	101	Gadsden County State Bank
Sarasota	147	Bank of Sarasota
Sarasota	45-T	Ringling Trust & Savings Bank
Sarasota	67-T	Trust Company of Sarasota
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Sebring	377	Highlands County Bank
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Stuart	374	Stuart Central Farmers Bank
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St. Augustine	5-S	Peoples Bank for Savings
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Umatilla	178	Bank of Umatilla
Vero Beach	364	Farmers Bank of Vero Beach
Valparaiso	293	Valparaiso State Bank
Venice	342	Venice-Nokomis Bank
Waldo	209	Bank of Waldo
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West Palm Beach	75-T	Central Farmers Trust Co.
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Ybor City _____	380	Latin-American Bank of Ybor City
Ybor City _____	308	Columbia Bank of Ybor City

BUILDING AND LOAN ASSOCIATIONS IN FLORIDA

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Apopka	33	Central Savings & Loan Association
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Bartow	112	Sterling Building & Loan Association
Bradenton	19	Manatee County Building & Loan Association
Clearwater	33	Clearwater Savings & Loan Association
Clermont	65	Clermont Building & Loan Association
Clewiston	115	Clewiston Home Building Association
Daytona Beach	3	Equitable Building & Loan Company
Daytona Beach	34	Peoples Building & Loan Company
DeLand	6	DeLand Building & Loan Association
DeLand	114	Surety Building & Loan Association
Eustis	23	Eustis Building & Loan Association
Fort Lauderdale	27	Broward Building & Loan Association
Fort Lauderdale	109	Citizens Building, Loan & Savings Assn.
Fort Meade	62	Fort Meade Building, Loan & Savings Association
Fort Myers	101	Fort Myers Building & Loan Association
Fort Pierce	17	Fort Pierce Building & Loan Association
Gainesville	41	Gainesville Mutual Building & Loan Assn.
Groveland	24	Groveland Building & Loan Association
Lake Alfred	31	Equitable Bldg. & Loan Assn. of Polk County
Hollywood	35	Hollywood Building & Loan Association
Homestead	14	Homestead Building & Loan Association
Howey	105	Howey Building & Loan Association
Jacksonville	36	Federated Building & Loan Association
Jacksonville	18	Home Building & Loan Company
Jacksonville	67	Jacksonville Loan & Insurance Company
Jacksonville	42	Peoples Loan Company
Jacksonville	104	Progressive Building & Loan Association
Jacksonville	46	Security Building & Loan Company
Kissimmee	49	Osceola Building & Loan Association
Lakeland	21	Lakeland Building & Loan Association
Lake Wales	113	Lake Wales Building & Loan Association
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Melbourne	32	Brevard County Building & Loan Association
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Miami	9	Miami Building & Loan Association
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St. Petersburg	54	Florida Mutual Building & Loan Association
St. Petersburg	58	Martin County Building & Loan Association
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Tallahassee	55	Florida State Savings Association
Tampa	52	Hillaboro County Building & Loan Association
Tampa	43	Tampa Mutual Building & Loan Association
Tampa	39	Lake County Building & Loan Association
Tavares	48	Vero Beach Building & Loan Association
Vero Beach	15	Palm Beach Building & Loan Association
West Palm Beach	111	The Tropical Building & Loan Association
Winter Park	40	Winter Park Building & Loan Association